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UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF MICHIGAN

| In re: | | |
|---|---|-----------------------|
| | | Chapter 11 |
| BARFLY VENTURES, LLC, et al, ¹ | | Case No. 20-01947-jwb |
| | | Hon. James W. Boyd |
| Debtors. | | • |
| | | Jointly Administered |
| | / | <i>,</i> |
| | | |

WARNER NORCROSS + JUDD MONTHLY FEE AND EXPENSE STATEMENT FOR SEPTEMBER 1, 2020 THROUGH SEPTEMBER 30, 2020 FOR SERVICES RENDERED TO DEBTORS

| Name of Applicant: | Warner Norcross + Judd LLP |
|-----------------------------------|---|
| Services Rendered To: | Debtors |
| Effective Date of Retention: | June 3, 2020 |
| Compensation Period: | September 1, 2020-September 30, 2020 |
| Amount of Compensation Requested: | \$50,470.00 80%: \$40,376.00 20%: \$10,094.00 |
| Amount of Expenses Requested: | \$22.60 |
| Total Interim Amount Requested: | \$40,398.60 |

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¹ The Debtors are: Barfly Ventures, LLC (8379), Barfly Management, LLC (6274), 9 Volt, LLC (d/b/a HopCat)(1129), 50 Amp Fuse, LLC (d/b/a Stella's Lounge)(3684), GRBC Holdings, LLC (d/b/a Grand Rapids Brewing Company)(2130), E L Brewpub, LLC (d/b/a HopCat East Lansing)(5334), HopCat-Ann Arbor, LLC (5229), HopCat-Chicago, LLC (7552), HopCat-Concessions, LLC (2597), HopCat-Detroit, LLC (8519), HopCat-GR Beltline, LLC (9149), HopCat-Holland, LLC (7132), HopCat-Indianapolis, LLC (d/b/a HopCat-Broad Ripple)(7970), HopCat-Kalamazoo, LLC (8992), HopCat-Kansas City, LLC (d/b/a HopCat,-KC, LLC and Tikicat)(6242), HopCat-Lexington, LLC (6748), HopCat-Lincoln, LLC (2999), HopCat-Louisville, LLC (0252), HopCat-Madison, LLC (9108), HopCat-Minneapolis, LLC (8622), HopCat-Port St. Lucie, LLC (0616), HopCat-Royal Oak, LLC (1935), HopCat-St. Louis, LLC (6994), Luck of the Irish, LLC (d/b/a The Waldron Public House, LLC and McFadden's Restaurant Saloon)(4255).

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Dated: October 20, 2020 Respectfully submitted,

WARNER NORCROSS + JUDD LLP

/s/ Elisabeth M. Von Eitzen

Rozanne M. Giunta (P29969) Elisabeth M. Von Eitzen (P70183) Stephen B. Grow (P39622) 1500 Warner Building 150 Ottawa Avenue, NW Grand Rapids, Michigan 49503

Telephone: (616) 752-2000

PACHULSKI STANG ZIEHL & JONES LLP

John W. Lucas Jason Rosell Steven W. Golden

150 California Street, 15th Floor San Francisco, California 94111 Telephone: (415) 263-7000

Counsel to the Debtors

20830358-1

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FEE SUMMARY:

| | Total by Timekeeper | | | | | | | | | |
|-----------------------|---------------------|----------|-----------|-----------------------|-------------|--------------|--|--|--|--|
| Professionals: | Rate: | | Title | Department | Total Hours | Total Billed | | | | |
| Andrulis, Loren | 11444 | \$575.00 | Partner | Corporate | 0.8 | \$460.00 | | | | |
| | | \$405.00 | | Corporate | 1.4 | \$567.00 | | | | |
| Cantor, Emily | | \$455.00 | | RIPG | 4.2 | \$1,911.00 | | | | |
| Giunta, Rozanne | | \$595.00 | | RIPG | 2.1 | \$1,249.50 | | | | |
| Grow, Stephen | | | Paralegal | Intellectual Property | 0.2 | \$38.00 | | | | |
| Niebling, Kimberly | | | | RIPG | 2.4 | | | | | |
| Nikodemski, Janet | | | Paralegal | | 27.9 | | | | | |
| Nolan, Robert | | | Partner | Real Estate | 0.6 | | | | | |
| Stonehouse, Kerri | | \$190.00 | Paralegal | Real Estate | | | | | | |
| Von Eitzen, Elisabeth | | \$455.00 | Partner | RIPG | 58.3 | | | | | |
| Woods, Alexandra | | \$260.00 | Associate | Real Estate | 15.7 | \$4,082.00 | | | | |
| VVOCAS, / NCAGITATO | | | | TOTALS | 113.6 | \$50,470.00 | | | | |

| Total by Phase Code | | | | | | | | | |
|---------------------|---|-------------|--------------|--|--|--|--|--|--|
| Task Code | Task Description | Total Hours | Total Billed | | | | | | |
| BK11 | Asset Disposition | 18.7 | \$8,308.50 | | | | | | |
| BK12 | Business Operations | 0.2 | \$38.00 | | | | | | |
| BK13 | Case Administration | 1.9 | \$864.50 | | | | | | |
| BK14 | Claims Administration/Objections | 0.4 | \$182.00 | | | | | | |
| BK16 | Fee/Employment Applications | 3.4 | \$1,547.00 | | | | | | |
| BK18 | Litigation | 1.1 | \$500.50 | | | | | | |
| BK25 | Assumption & Rejection of Leases/Contracts | 45.3 | \$20,575.00 | | | | | | |
| BK28 | Corporate Governance and Board Matters | 0.9 | \$505.50 | | | | | | |
| | Meetings and Communications with | | | | | | | | |
| ВК30 | Creditors | 0.2 | | | | | | | |
| BK32 | Real Estate | 39.5 | \$16,948.00 | | | | | | |
| BK33 | Reporting | 2 | \$910.00 | | | | | | |
| | TOTAL | 113.6 | \$50,470.00 | | | | | | |

TIME SUMMARY BY DATE

| i | | | · | | | | Narrative |
|------------|----------------------------|------------|--------------|--------------------|-----------|----------------------------------|--|
| Date | TKPR Name | Billed Amt | Bi Hrs | Billed Rate | Task Code | TC Descrip. Corporate | Nariative |
| | | | | | | Governance and | |
| 0.01/2020 | Andrulis, Loren | \$460.00 | 0.8 | \$575.00 | BK28 | Board Matters | Complete response to equity owner inquiry |
| 9/1/2020 | Andruis, Loten | 7400.00 | - 0.0 | \$3.510 | | Case | Several emails regarding claims issues (0.6); secured KC |
| 9/1/2020 | Giunta, Rozanne M | \$455.00 | 1 | \$455.00 | BK13 | Administration | Voluntary petition and emails regarding same (0.4) |
| 27 17 2020 | | - | | - | | Assumption & | |
| | | | | | | Rejection of | Correspondence with Messrs. Lidvall and Neitzel regarding |
| 9/1/2020 | Von Eitzen, Elisabeth M | \$136.50 | 0.3 | \$455.00 | BK25 | Leases/Contracts | equipment lease |
| | | | | | | Corporate | |
| | | 4.5.50 | | ¢455.00 | BK28 | Governance and Board Matters | Correspondence regarding response to equity holder |
| 9/1/2020 | Von Eitzen, Elisabeth M | \$45.50 | 0.1 | \$455.00 | BNZO | Board Watters | conception of the conception o |
| 0 /2 /2020 | Von Eitzen, Elisabeth M | \$136.50 | 0.3 | \$455.00 | BK18 | Litigation | Conference with Ms. Bernard regarding Florida litigation |
| 9/2/2020 | Von Eitzen, Elisabeth W | 3130.30 | 0.5 | φ-133.00 | | | |
| , | | ļ | | | | Assumption & | Correspondence with Messrs. Lidvall and Neitzel regarding |
| | | 1 | | | | Rejection of | corporate office lease (0.2); correspondence with Messrs. |
| 9/2/2020 | Von Eitzen, Elisabeth M | \$182.00 | 0.4 | \$455.00 | BK25 | Leases/Contracts | Lidvall and Neitzel regarding cure issues (0.2) |
| | | | | | | Fee/Employment | A for for analysis |
| 9/3/2020 | Von Eitzen, Elisabeth M | \$182.00 | 0.4 | \$455.00 | BK16 | Applications | Review August invoice for fee application Telephone conference with Mr. Brandt regarding Florida |
| | - | 1. | | | | t iti analar | l control of the cont |
| 9/3/2020 | Von Eitzen, Elisabeth M | \$136,50 | 0.3 | \$455.00 | BK18 | Litigation | litigation |
| | 1 | 1 | | | 1 | Assumption & | |
| | | | | | | Rejection of | Correspondence with Mr. Pierce regarding UCC filing for Lease |
| 0.00.0000 | Von Eitzen, Elisabeth M | \$91.00 | 0.2 | \$455.00 | BK25 | Leases/Contracts | Corporation of America |
| 9/8/2020 | Von Eitzen, Eitsabetii W | 751.00 | | 7.55.00 | | | Correspondence with Mr. Lidvall regarding cure and |
| | | | | 1 | | Assumption & | agreements regarding same (0.3); telephone conference with |
| | | | | | | Rejection of | Mr. Lidvall regarding cure amounts, rejection, and assumption |
| 9/9/2020 | Von Eitzen, Elisabeth M | \$318.50 | 0.7 | \$455.00 | BK25 | Leases/Contracts | of contracts (0.4) |
| | | | | Ì | 1 | | |
| | | | | | | Assumption & | Begin drafting rent agreement for Stella's and correspond with |
| | | 4200.00 | ١ | \$ \$260.00 | BKJE | Rejection of Leases/Contracts | |
| 9/10/2020 | Woods, Alexandra M | \$208.00 | 0.8 | \$200.00 | DKZJ | Leases/ contracts | |
| | | | | İ | | Assumption & | |
| | | | | | | Rejection of | |
| 9/10/2020 | Giunta, Rozanne M | \$273.00 | 0.6 | \$455.00 | BK25 | Leases/Contracts | Emails and conferences regarding lease issues, etc. |
| 2720720 | | | | | T | | (5.4) |
| | | | | | | Assumption & | Check docket for objections (0.1); prepare certification of no |
| | | | | | . | Rejection of | objections to third rejection to leases (0.3); complete order |
| 9/10/2020 | Nikodemski, Janet M. | \$95.00 | 0.5 | \$190.00 | BK25 | Leases/Contracts | (0.1) |
| | | | | 1 | | Į | Correspondence with Mr. Wardrop regarding status of sale |
| | | | | | |] | hearing (0.1); telephone conference with Mr. Lucas regarding |
| | | | | | | | sale hearing (0.1); correspondence with Mr. Neitzel regarding |
| 1 | | | i | | | | fees for wind-down budget (0.3); telephone conference with |
| | 1 . | 1 | | | | ļ | Mr. Maggioregarding sale hearing and objections to APA (0.5); |
| 9/10/2020 | Von Eitzen, Elisabeth M | \$591.50 | 1.3 | \$455.00 | BK11 | Asset Disposition | correspondence with Mr. Lucas regarding UST concerns (0.3) |
| 2,20,20 | | | | | | | (0.0) |
| | | | 1 | - | | | Correspondence with Mr. Lidvall regarding cure amounts (0.2); |
| | | | | 1 | | | correspondence with Mr. Lucas regarding cure objections (0.1); correspondence with Mr. Lidvall regarding rejection and |
| | | 1 | | 1 | | 1 | assumption of contracts or leases (0.7); review objection filed |
| | | | | | | | by HotSchedules regarding cure amount (0.2); telephone |
| | | | | | | | conference with Mr. Lidvall and Congruent regarding cure and |
| 1 | | | | | | | assumption process (0.6); update cure objection spreadsheet |
| | | | | | | Assumption & | and correspondence with Mr. Lucas regarding same (0.2); |
| | | | | | 1 | Rejection of | correspondence with Mr. Neitzel regarding Stella lease |
| 9/10/202 | 0 Von Eitzen, Elisabeth M | \$1,001.00 |) 2. | 2 \$455.00 | BK25 | Leases/Contracts | |
| 3/10/202 | o von ciacon, ciadoctii vi | 7-, | | 1 | 1 | Meetings & | |
| 1 | | | | | | Communications | |
| 9/10/202 | 0 Von Eitzen, Elisabeth M | \$91.00 |) 0. | 2 \$455.0 |) BK30 | with Creditors | Telephone conference with creditor regarding case status |
| | | | | | _ [| | Correspondence to Rock Creek regarding status of monthly |
| 9/10/202 | 0 Von Eitzen, Elisabeth M | \$45.50 | 0. | 1 \$455.0 |) BK33 | Reporting | operating reports |

| adjournment of sale hearing (0.1); correspondence with Ms. Noerth regarding status conference (0.1) correspondence with Ms. Noerth regarding status conference (0.1) correspondence with Ms. Noerth regarding status conference (0.1); correspondence with Ms. Noerth regarding status conference with Ms. Foster regarding stipulation to adjourn hearing to incorporate adequate assurance hearings (0.2); revise stipulation to incorporate adequate assurance objections (correspondence to counsel for landlords regarding same (0.2); telephone conference with Mr. Spliel (counsel for GTW) 9/14/2020 Von Eitzen, Elisabeth M \$819.00 1.8 \$455.00 BK11 Asset Disposition regarding stipulation (0.3) Review stipulation regarding derivative standing (0.2); telephone conference with Mr. Lucas regarding same (0.2); telephone conference with Mr. Lucas regarding same (0.1); telephone conference with Mr. Lucas regarding same (0.1); telephone conference with Mr. Hage regarding same (0.2); telephone conference with Mr. Hage regarding same (0.1); telephone conference with Mr. Hage regarding sa | | | | | | | | T |
|---|--------------|--------------------------|----------|------|--------------|------|-------------------|--|
| 9/11/2020 Van Etzen, Elisabeth M 5182.00 0.4 \$455.00 BK25 Cases (Contracts) Conference and emails with Liz regarding less issues repetition for the conference with Min. Foster regarding sale hearing (0.4); correspondence with Min. Locar regarding sale hearing (0.4); correspondence with Min. Locar regarding splate in Conference with Min. Locar regarding splate in Correspondence with Min. Locar regarding splate i | | | İ | | | | Accumption 9 | |
| | | | | | | | 1 | |
| Telephone conference with Ms. Foster regarding sale heart (0.2) draft stipulation to adjourn sale hearing (0.4) correspondence with Mr. Losar grading stipulation (0.2) correspondence with Mr. Witter agrading stipulation (0.2) correspondence with Mr. Witter agrading stipulation (0.2) correspondence with Mr. Witter agrading stand to the hearing (0.2) correspondence with Mr. Witter agrading stand to the hearing (0.2) correspondence with Mr. Witter agrading stand to the hearing (0.2) correspondence with Mr. Witter agrading stand to the hearing (0.2) correspondence with Mr. Witter agrading stand to the stand hearing (0.2) correspondence with Mrs. Witter agrading stand to the standard to t | | | 6463.65 | | 64FF 00 | חרשב | 1 - | Conformaces and emails with Liz regarding lease issues |
| 0,0,2 draft stipulation to adjourns sale hearing (0.4) | 9/11/2020 | Giunta, Rozanne M | \$182.00 | 0.41 | \$455.00 | BK25 | Leases/Contracts_ | Connecences and emails with the regarding rease issues |
| 0,0,2 draft stipulation to adjourns sale hearing (0.4) | 1 | | | | | | | Tolophone conformed with Ms. Foster regarding sale hearing |
| Syl1/2020 Von Etzen, Elisabeth M S819.00 1.8 S455.00 BK11 Asset Disposition or correspondence with Mr. Uses regarding stapulation (0.3) correspondence with Mr. Witter regarding (0.2) correspondence with Mr. Witter regarding (0.2) correspondence with Mr. Witter regarding stapulation (0.3) stapulation (0.3) correspondence with Mr. Witter regarding stapulation (0.3) correspondence with Mr. Witter regarding stapulation (0.3) correspondence with Mr. Witter regarding stapulation (0.3) correspondence with Mr. Witter regarding stapulation and holder to regarding stapulation and witter legating fast taming cure and adjournment of sale hearing (0.2) correspondence with Mr. Witter regarding stapulation and white for travelled (0.2) correspondence with Mr. Witter regarding stapulation and order for salpourn bearings (0.3); telephone call with court regarding stipulation and order for salpourn bearings (0.3); telephone call with court regarding stipulation and order for salpourn sale hearing (0.2); correspondence with Mr. Witter regarding stipulation and order for salpourn sale hearing (0.2); correspondence with Mr. Witter regarding stipulation and order for salpourn sale hearing (0.2); correspondence with Mr. Witter regarding stipulation and order for salpourn sale hearing (0.2); correspondence with Mr. Witter regarding stipulation and order for salpourn sale hearing (0.2); correspondence with Mr. Witter regarding stipulation and order for salpourn sale hearing (0.2); correspondence with Mr. Witter regarding stipulation to adjourn sale hearing (0.2); correspondence with Mr. Witter regarding stipulation to adjourn sale hearing (0.2); correspondence with Mr. Witter regarding stipulation to adjourn sale hearing (0.2); correspondence with Mr. Witter regarding stipulation to adjourn sale hearing (0.2); correspondence with Mr. Witter regarding stipulation to adjourn sale hearing (0.2); correspondence with Mr. Witter regarding stipulation to adjourn sale hearing (0.2); review sale sale sale sale stipulation to adjourn sale hearin | | | | | | | | · · |
| 9/11/2020 Von Eitzen, Elisabeth M | 1 | | | ļ | | ļ | | 1, " |
| 9/11/2020 Von Eitzen, Elisabeth M | | | | - 1 | | | | |
| Correspondence with Mr. Lidvall regarding corporate office lease (0.3); telephone conference with Mr. Witte regarding state from the service (0.3); telephone conference with Mr. Witte regarding state learning (0.2); correspondence with Mr. Witte regarding state Lansing cure (0.2) as he having (0.2); correspondence with Mr. Witte regarding state Lansing cure (0.2) as he have a deluction and order to adjourn hearings (0.3); telephone call with court regarding state lansing cure (0.2) and the having (0.2); correspondence with Mr. Witte regarding state lansing cure (0.2) and the having (0.2); correspondence with Mr. Witte regarding state lansing cure (0.2) and the having (0.2); correspondence with Mr. Witter regarding state lansing cure (0.2) and the having (0.2); correspondence with Mr. Witter regarding court state hearing (0.2); correspondence with Mr. Witter regarding court state hearing (0.2); correspondence with Mr. Witter regarding court state hearing (0.2); correspondence with Mr. Witter regarding court state hearing (0.2); correspondence with Mr. Witter regarding court state hearing (0.2); correspondence with Mr. Witter regarding court state hearing (0.2); correspondence with Mr. Witter regarding court state hearing (0.2); correspondence with Mr. Witter regarding court stated hearing (0.2); correspondence with Mr. Witter regarding court stated hearing (0.2); correspondence with Mr. Witter regarding court stated hearing (0.2); correspondence with Mr. Witter regarding court stated hearing (0.2); correspondence with Mr. Witter regarding court stated hearing (0.2); correspondence with Mr. Witter regarding court stated hearing (0.2); correspondence with Mr. Witter regarding court stated hearing (0.2); correspondence with Mr. Witter regarding court stated hearing (0.2); correspondence with Mr. Witter regarding court stated hearing (0.2); correspondence with Mr. Witter regarding court stated hearing (0.2); telephone conference with Mr. Lucas regarding state (0.2); telephone conference with Mr. Lucas regarding stat | | | | | | | | |
| | 9/11/2020 | Von Eitzen, Elisabeth M | \$500.50 | 1.1 | \$455.00 | BK11 | Asset Disposition | regarding sale hearing stipulation (0.5) |
| Issae (0.3), telephone conference with Mr. Witte regarding (0.2); | | } | | | | | | I III No. 11 have 11 have 15 have a second to office |
| Assumption & Assum | | | | | | | | Correspondence with Mr. Lidvali regarding corporate office |
| Assumption & Rejection Respondence with Mr. Witte regarding fast Lansing cure (0.2) 9/11/2020 Von Eitzen, Elisabeth M \$409.50 0.9 \$455.00 BK32 Real Estate 9/14/2020 Nikodemski, Janet M. \$76.00 0.4 \$190.00 BK11 Asset Disposition 9/14/2020 Nikodemski, Janet M. \$76.00 0.4 \$190.00 BK11 Asset Disposition 9/14/2020 Nikodemski, Janet M. \$76.00 0.4 \$190.00 BK11 Asset Disposition 9/14/2020 Nikodemski, Janet M. \$76.00 0.4 \$190.00 BK11 Asset Disposition 9/14/2020 Nikodemski, Janet M. \$76.00 0.4 \$190.00 BK11 Asset Disposition 9/14/2020 Nikodemski, Janet M. \$76.00 0.4 \$190.00 BK11 Asset Disposition 9/14/2020 Nikodemski, Janet M. \$76.00 0.4 \$190.00 BK11 Asset Disposition 9/14/2020 Nikodemski, Janet M. \$76.00 0.4 \$190.00 BK11 Asset Disposition 9/14/2020 Nikodemski, Janet M. \$76.00 0.4 \$190.00 BK11 Asset Disposition 9/14/2020 Nikodemski, Janet M. \$76.00 0.4 \$190.00 BK11 Asset Disposition 9/14/2020 Von Eitzen, Elisabeth M. \$819.00 1.8 \$455.00 BK11 Asset Disposition 9/14/2020 Von Eitzen, Elisabeth M. \$819.00 1.8 \$455.00 BK11 Asset Disposition 9/14/2020 Von Eitzen, Elisabeth M. \$279.00 0.6 \$455.00 BK13 Administration 9/15/2020 Giunts, Rozanne M. \$182.00 0.4 \$455.00 BK13 Administration 9/15/2020 Woods, Alexandra M. \$182.00 0.4 \$455.00 BK33 Reporting 9/15/2020 Woods, Alexandra M. \$120.00 1.2 \$260.00 BK32 Real Estate 9/15/2020 Nolan, Robert J. \$224.00 0.6 \$540.00 BK32 Real Estate 9/15/2020 Nolan, Robert J. \$224.00 0.6 \$540.00 BK32 Real Estate 9/15/2020 Von Eitzen, Elisabeth M. \$819.00 1.8 \$455.00 BK32 Real Estate 9/15/2020 Von Eitzen, Elisabeth M. \$819.00 1.8 \$455.00 BK32 Real Estate 9/15/2020 Von Eitzen, Elisabeth M. \$100.00 0.6 \$190.00 BK32 Real Estate 9/15/2020 Von Eitzen, Elisabeth M. \$100.00 0.6 \$190.00 BK32 Real Estate 9/15/2020 Nolan, Robert J. \$224.00 0.6 \$540.00 BK32 Real Estate 9/15/2020 Von Eitzen, Elisabeth M. \$100.00 0.6 \$190.00 BK32 Real Estate 9/15/2020 Von Eitzen, Elisabeth M. \$100.00 0.6 \$190.00 BK32 Real Estate 9/15/2020 Stonehouse, Kerri S. Stonehouse, Kerri S. | | | | . [| | | | |
| 9/14/2020 Woods, Alexandra M \$832.00 3.2 \$260.00 8X32 Real Estate Participant of Sea Sea Sea Sea Sea Sea Sea Sea Sea Sea | | | ļ | 1 | | l | | |
| 9/14/2020 Von Eitzen, Elisabeth M \$409.50 0.9 \$455.00 8K25 Lease/Contracts and Neitzer legarding East Lansing Eure (0.2) 9/14/2020 Woods, Alexandra M \$832.00 3.2 \$260.00 8K32 Real Estate Send to Ms. Von Fitzen for review(3.0); search for easemer send to Ms. Von Fitzen for review(3.0); search for easemer related to Stellar's (0.2) | | | 1 | | | | | |
| 9/14/2020 Woods, Alexandra M \$832.00 3.2 \$260.00 \$K32 Real Estate State | | | 1 | | | | | |
| ## seal Estate Seal Action | 9/11/2020 | Von Eitzen, Elisabeth M | \$409.50 | 0.9 | \$455.00 | BK25 | Leases/Contracts | and Neitzel regarding East Lansing cure (0.2) |
| 9/14/2020 Woods, Alexandra M \$832.00 3.2 \$260.00 BK32 Real Estate related to Stella's substitution and order to adjourn hearings (0.3); telephone call with court regarding stipulation and order for adjourn hearings (0.3); telephone call with court regarding stipulation and order for adjourn hearings (0.2); correspondence with Mr. Witte regarding cure amount an adjournment of sale hearing (0.1); correspondence with Mr. Witte regarding status conference (0.2); correspondence with Mr. Review legarding status conference or with down business to soften the substitution of the substi | | | | | | | | |
| 9/14/2020 Nikodemski, Janet M. \$76.00 0.4 \$190.00 BK11 Asset Disposition (0.1) telephone call with court regarding stipulation and order for adjourn hearings (0.2); correspondence with Mr. Write regarding cure amount on adjournment of sale hearing (0.1); correspondence with Mr. Write regarding cure amount on adjournment of sale hearing (0.1); correspondence with Mr. Netter legarding status conference (0.2) correspondence with Mr. Netter legarding status conference with Mr. Service regarding status conference with Mr. Service regarding status conference with Mr. Foster regarding status conference with Mr. Foster regarding status conference with Mr. Foster regarding status conference with Mr. Foster regarding status conference with Mr. Foster regarding status conference with Mr. Foster regarding status conference with Mr. Foster regarding status conference with Mr. Foster regarding status conference with Mr. Foster regarding status conference with Mr. Service with a status of the property of t | | | | | | | | send to Ms. Von Eitzen for review(3.0); search for easement |
| Syldy2020 Nikodemski, Janet M. | 9/14/2020 | Woods, Alexandra M | \$832.00 | 3.2 | \$260.00 | BK32 | Real Estate | |
| Sylay2020 Nikodemski, Janet M. \$76.00 0.4 \$190.00 8K11 Asset Disposition (0.1) | <u> </u> | | 1 | | | | | |
| Revise stipulation and order to adjourn sale hearing (0.2); correspondence with Mr. Witte regarding cure amount an adjournment of sale hearing (0.1); correspondence with Mr. Scentific regarding status conference (0.2) correspondence with Mr. Scentific regarding status conference (0.2) correspondence with Mr. Neare regarding status conference of the set of wind-down budget (0.2); telephone conference with Mr. Elephone c | | | | | | | | telephone call with court regarding stipulation and order filed |
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| orrespondence with Mr. Witter regarding cure amount an adjournment of sale hearing (0.1); correspondence with Mr. Messrs. Lucas and Neltzel regarding status conference (0.1) correspondence with Mr. Netzel regarding status conference attendance (0.1); correspondence with Mr. Netzel regarding status conference with Mr. Statzel regarding status to adjourn hearing to incorporate adequate assurance hearings (0.2); revise stipulation to incorporate adequate assurance bearings (0.2); revise stipulation to incorporate adequate assurance bearings (0.2); revise stipulation to incorporate adequate assurance bearings (0.2); revise stipulation (1.2) correspondence to counsel for landlords regarding same (0.2) regarding stipulation (1.2) regarding stipulation to adjourn hearing to incorporate adequate assurance objections (1.2) regarding stipulation (1.2) regarding stipulation (1.2) regarding stipulation (1.2) regarding stipulation (1.2) regarding stipulation (1.2) regarding stipulation (1.2) regarding stipulation (1.2) regarding stipulation (1.2) regarding stipulation (1.2) regarding stipulation (1.2) regarding stipulation (1.2) review and revise with stipulation to incorporate adequate assurance by stipulation to incorporate adequate assurance objections (1.2) regarding stipulation (1.2) regarding stipulation (1.2) regarding stipulation (1.2) regarding stipulation (1.2) regarding stipulation (1.2) regarding stipulation (1.2) regarding stipulation (1.2) regarding stipulation (1.2) regarding stipulation (1.2) regarding stipulation (1.2) regarding stipulation (1.2) regarding stipulation (1.2) regarding stipulation (1.2) regarding stipulation (1.2) regarding stipulation (1.2 | -,-,, | | , | | | | | |
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| 9/15/2020 Woods, Alexandra M \$312.00 1.2 \$260.00 BK32 Real Estate amendments (0.8) Receive and review of issues regarding Commerce 53 and transactions (0.3); conference with team regarding lease amendments (0.3) Correspondence with Mr. Lidvall regarding potential easer regarding Stella property (0.1); review and revise Lincoln lamendment (1.0); correspondence with Mr. Lidvall regarding stella property (0.1); review and revise Lincoln lamendment (1.0); correspondence with Messrs. Neitzel and Lidvall regarding lease amendments (0.2) P/15/2020 Von Eitzen, Elisabeth M \$819.00 1.8 \$455.00 BK25 Leases/Contracts regarding lease amendments (0.2) Email correspondence with Ms. Von Eitzen regarding easement from 53 Commerce Building, LLC from 59 Comm Building, LLC (0.2); research documentation available in iManage (0.2); email correspondence with Ms. Von Eitzen provide Declaration of Reciprocal Easement and Lease documents (0.2) | 1 | | | | | | | |
| Receive and review of issues regarding Commerce 53 and transactions (0.3); conference with team regarding lease amendments (0.3) Correspondence with Mr. Lidvall regarding potential easer regarding Stella property (0.1); review and revise Lincoln lease amendment (1.0); correspondence with Mr. Lidvall regard rejection and assumption of executory contracts and lease (0.5); correspondence with Messrs. Neitzel and Lidvall regarding lease amendments (0.2) P/15/2020 Von Eitzen, Elisabeth M \$819.00 1.8 \$455.00 BK25 Leases/Contracts Email correspondences with Ms. Von Eitzen regarding easement from 53 Commerce Building, LLC from 59 Comm Building, LLC (0.2); research documentation available in iManage (0.2); email correspondence with Ms. VonEitzen provide Declaration of Reciprocal Easement and Lease documents (0.2) | | | | | | | | HopCat Holland, HopCat Beltiine, and Stella's lease |
| Receive and review of issues regarding Commerce 53 and transactions (0.3); conference with team regarding lease amendments (0.3) Correspondence with Mr. Lidvall regarding potential easer regarding Stella property (0.1); review and revise Lincoln lease amendment (1.0); correspondence with Mr. Lidvall regard rejection and assumption of executory contracts and lease (0.5); correspondence with Messrs. Neitzel and Lidvall regarding lease amendments (0.2) P/15/2020 Von Eitzen, Elisabeth M \$819.00 1.8 \$455.00 BK25 Leases/Contracts Email correspondences with Ms. Von Eitzen regarding easement from 53 Commerce Building, LLC from 59 Comm Building, LLC (0.2); research documentation available in iManage (0.2); email correspondence with Ms. VonEitzen provide Declaration of Reciprocal Easement and Lease documents (0.2) | 9/15/2020 | Woods, Alexandra M | \$312.00 | 1.2 | \$260.00 | BK32 | Real Estate | amendments (0.8) |
| transactions (0.3); conference with team regarding lease amendments (0.3) Correspondence with Mr. Lidvall regarding potential easer regarding Stella property (0.1); review and revise Lincoln leaser regarding Stella property (0.1); review and revise Lincoln leaser rejection and assumption of executory contracts and leaser (0.5); correspondence with Messrs. Neitzel and Lidvall regarding lease amendments (0.2) Stonehouse, Kerri \$114.00 0.6 \$190.00 BK32 Real Estate transactions (0.3); conference with Mr. Lidvall regarding potential easer regarding Stella property (0.1); review and revise Lincoln leaser regarding selection and assumption of executory contracts and leaser (0.5); correspondence with Messrs. Neitzel and Lidvall regarding lease amendments (0.2) Email correspondences with Ms. Von Eitzen regarding easement from 53 Commerce Building, LLC from 59 Commerce Building, LLC (0.2); research documentation available in iManage (0.2); email correspondence with Ms. Von Eitzen provide Declaration of Reciprocal Easement and Lease documents (0.2) | 2) 13/2020 | eroon monument | 7 | | | 1 | | Receive and review of issues regarding Commerce 53 and 59 |
| 9/15/2020 Nolan, Robert J \$324.00 0.6 \$540.00 BK32 Real Estate amendments (0.3) Correspondence with Mr. Lidvall regarding potential easer regarding Stella property (0.1); review and revise Lincoln learnendment (1.0); correspondence with Mr. Lidvall regarding stella property (0.1); review and revise Lincoln learnendment (1.0); correspondence with Mr. Lidvall regarding rejection and assumption of executory contracts and lease (0.5); correspondence with Messrs. Neitzel and Lidvall regarding lease amendments (0.2) Email correspondences with Ms. Von Eitzen regarding easement from 53 Commerce Building, LLC from 59 Commence with Ms. Von Eitzen regarding lease amendments (0.2); research documentation available in iManage (0.2); email correspondence with Ms. VonEitzen provide Declaration of Reciprocal Easement and Lease documents (0.2) | |] | | | | | | |
| Correspondence with Mr. Lidvall regarding potential easer regarding Stella property (0.1); review and revise Lincoln lot amendment (1.0); correspondence with Mr. Lidvall regard rejection and assumption of executory contracts and leaser (0.5); correspondence with Messrs. Neitzel and Lidvall regarding lease amendments (0.2) Stonehouse, Kerri \$114.00 0.6 \$190.00 BK32 Real Estate Correspondence with Mr. Lidvall regarding potential easer regarding sement (1.0); correspondence with Messrs. Neitzel and Lidvall regarding lease amendments (0.2) Email correspondences with Ms. Von Eitzen regarding easement from 53 Commerce Building, LLC from 59 Commensum Building, LLC (0.2); research documentation available in iManage (0.2); email correspondence with Ms. VonEitzen provide Declaration of Reciprocal Easement and Lease documents (0.2) | 9/15/2020 | Molan, Robert I | \$324.00 | 0.6 | \$540.00 | BK32 | Real Estate | |
| regarding Stella property (0.1); review and revise Lincoln lot amendment (1.0); correspondence with Mr. Lidvall regard rejection and assumption of executory contracts and lease (0.5); correspondence with Messrs. Neitzel and Lidvall regarding lease amendments (0.2) Stonehouse, Kerri \$114.00 0.6 \$190.00 BK32 Real Estate regarding Stella property (0.1); review and revise Lincoln lot amendment (1.0); correspondence with Mr. Lidvall regard rejection and assumption of executory contracts and lease (0.5); correspondence with Messrs. Neitzel and Lidvall regarding lease amendments (0.2) Email correspondences with Ms. Von Eitzen regarding easement from 53 Commerce Building, LLC from 59 Commension Building, LLC (0.2); research documentation available in iManage (0.2); email correspondence with Ms. VonEitzen provide Declaration of Reciprocal Easement and Lease documents (0.2) | 2/13/2020 | issian, noboles | | | , , , , s, s | 1 | | |
| regarding Stella property (0.1); review and revise Lincoln lot amendment (1.0); correspondence with Mr. Lidvall regard rejection and assumption of executory contracts and lease (0.5); correspondence with Messrs. Neitzel and Lidvall regarding lease amendments (0.2) Stonehouse, Kerri \$114.00 0.6 \$190.00 BK32 Real Estate regarding Stella property (0.1); review and revise Lincoln lot amendment (1.0); correspondence with Mr. Lidvall regard rejection and assumption of executory contracts and lease (0.5); correspondence with Messrs. Neitzel and Lidvall regarding lease amendments (0.2) Email correspondences with Ms. Von Eitzen regarding easement from 53 Commerce Building, LLC from 59 Commension Building, LLC (0.2); research documentation available in iManage (0.2); email correspondence with Ms. VonEitzen provide Declaration of Reciprocal Easement and Lease documents (0.2) | | | | | | | | Correspondence with Mr. Lidvall regarding potential easement |
| amendment (1.0); correspondence with Mr. Lidvall regard rejection and assumption of executory contracts and lease (0.5); correspondence with Messrs. Neitzel and Lidvall regarding lease amendments (0.2) Email correspondences with Ms. Von Eitzen regarding easement from 53 Commerce Building, LLC from 59 Commerce Building, LLC (0.2); research documentation available in iManage (0.2); email correspondence with Ms. VonEitzen provide Declaration of Reciprocal Easement and Lease documents (0.2) 9/15/2020 Stonehouse, Kerri \$114.00 0.6 \$190.00 BK32 Real Estate documents (0.2) | | | | | | | | regarding Stella property (0.1); review and revise Lincoln lease |
| Assumption & Rejection and assumption of executory contracts and lease (0.5); correspondence with Messrs. Neitzel and Lidvall regarding lease amendments (0.2) Email correspondences with Ms. Von Eitzen regarding easement from 53 Commerce Building, LLC from 59 Comm Building, LLC (0.2); research documentation available in iManage (0.2); email correspondence with Ms. VonEitzen provide Declaration of Reciprocal Easement and Lease documents (0.2) 9/15/2020 Stonehouse, Kerri \$114.00 0.6 \$190.00 BK32 Real Estate documents (0.2) | | | | | | | | amendment (1.0); correspondence with Mr. Lidvall regarding |
| Rejection of Leases/Contracts regarding lease amendments (0.2) Email correspondence with Messrs. Neitzel and Lidvall regarding lease amendments (0.2) Email correspondences with Ms. Von Eitzen regarding easement from 53 Commerce Building, LLC from 59 Comm Building, LLC (0.2); research documentation available in iManage (0.2); email correspondence with Ms. VonEitzen provide Declaration of Reciprocal Easement and Lease 9/15/2020 Stonehouse, Kerri \$114.00 0.6 \$190.00 BK32 Real Estate documents (0.2) | | | | | | | Assumption & | |
| 9/15/2020 Von Eitzen, Elisabeth M \$819.00 1.8 \$455.00 BK25 Leases/Contracts regarding lease amendments (0.2) Email correspondences with Ms. Von Eitzen regarding easement from 53 Commerce Building, LLC from 59 Comm Building, LLC (0.2); research documentation available in iManage (0.2); email correspondence with Ms. VonEitzen provide Declaration of Reciprocal Easement and Lease 9/15/2020 Stonehouse, Kerri \$114.00 0.6 \$190.00 BK32 Real Estate documents (0.2) | | 1 | | | | 1 | | |
| Email correspondences with Ms. Von Eitzen regarding easement from 53 Commerce Building, LLC from 59 Comm Building, LLC (0.2); research documentation available in iManage (0.2); email correspondence with Ms. VonEitzen provide Declaration of Reciprocal Easement and Lease 9/15/2020 Stonehouse, Kerri \$114.00 0.6 \$190.00 BK32 Real Estate documents (0.2) | D /4 F /2000 | Man Fitana Fitanahasi sa | 6010.00 | 4.0 | ÇAEE OO | BK25 | , - | The state of the s |
| easement from 53 Commerce Building, LLC from 59 Comm Building, LLC (0.2); research documentation available in iManage (0.2); email correspondence with Ms. VonEitzen provide Declaration of Reciprocal Easement and Lease 9/15/2020 Stonehouse, Kerri \$114.00 0.6 \$190.00 BK32 Real Estate documents (0.2) | 9/15/2020 | von Eitzen, Elisabeth M | \$819.00 | | \$455.00 | DV52 | Leases/ Contracts | |
| Building, LLC (0.2); research documentation available in iManage (0.2); email correspondence with Ms. VonEitzen provide Declaration of Reciprocal Easement and Lease 9/15/2020 Stonehouse, Kerri \$114.00 0.6 \$190.00 BK32 Real Estate documents (0.2) | | | | ĺ | | | 1 | |
| iManage (0.2); email correspondence with Ms. VonEitzen provide Declaration of Reciprocal Easement and Lease 9/15/2020 Stonehouse, Kerri \$114.00 0.6 \$190.00 BK32 Real Estate documents (0.2) | | | | | | | | |
| 9/15/2020 Stonehouse, Kerri \$114.00 0.6 \$190.00 BK32 Real Estate provide Declaration of Reciprocal Easement and Lease documents (0.2) | | | | | | 1 | | |
| 9/15/2020 Stonehouse, Kerri \$114.00 0.6 \$190.00 BK32 Real Estate documents (0.2) | | | | | | | | |
| 3/13/2020/36/00/10/03-2, KETT | | | | | 1 | | | - I |
| 9/15/2020 Giunta Rozanne M \$227.50 0.5 \$455.00 BK33 Reporting Emails regarding financial statement and file same | 9/15/2020 | Stonehouse, Kerri | \$114.00 | 0.6 | | | Real Estate | |
| of reference in the second of | 9/16/2020 | Giunta, Rozanne M | \$227.50 | 0.5 | \$455.00 | ВКЗЗ | Reporting | Emails regarding financial statement and file same |

| <u> </u> | | | | | | <u> </u> | |
|--------------|---|------------|-----|---|---------|-------------------|--|
| : | | Ì | ļ | | | ļ | Conference with Mr. Nolan regarding HopCat Holland |
| | | Ţ | 1 | | | \ | amendment and revise in accordance with his comments (0.7); |
| 4 = 12020 | Netando Alouandro M | \$234.00 | 0.9 | \$260.00 | BK32 | Real Estate | send revised amendment to Ms. Von Eitzen for review (0.2) |
| 3/16/2020 | Woods, Alexandra M | - 7234.00 | | | - | | |
| | | 1 | | | | 1 | Receive and review of revisions to proposed lease amendments |
| | | | 1 | | | | for Lincoln and Holland (1.0); analysis of leases relative to |
| | | | | | | | proposed amendments (1.0); correspondence to client |
| | state - Pahamit | \$1,296.00 | 2.4 | \$540.00 | BK32 | Real Estate | regarding terms of amendments (0.4) |
| 9/16/2020 | Nolan, Robert J | \$1,250.00 | | | | | Prepare proof of service regarding adjourning hearing |
| - 14 - 10000 | Bill - damed: lower M | \$38.00 | 0.2 | \$190.00 | BK11 | Asset Disposition | regarding cure objections |
| 9/16/2020 | Nikodemski, Janet M. | 338.00 | 0.2 | 7150.00 | - | - | Review and revise notice regarding cancellation of auction and |
| | B. | \$91.00 | 0.2 | \$455.00 | BK11 | Asset Disposition | correspondence regarding same |
| 9/16/2020 | Von Eitzen, Elisabeth M | 391.00 | 0.2 | 1 735.00 | DICEL | | |
| | ļ | 1 | | | | | Revise amendment to Stella's lease (1.0); revise amendment to |
| | | | | | | | Holiand lease (1.0); revise amendment to East Beltline lease |
| | ļ | | | | ĺ | | (1.0); correspondence with Messrs. Lidvall and Neitzel |
| | | | | | | | regarding cure for East Beltline (0.1); correspondence with |
| | | | | | | | Messrs. Lidvall and Neitzel regarding amendments to leases |
| | | | | | 1 . | Assumption & | (0.4); correspondence with Mr. Lidvall regarding Lincoln lease |
| | |] | | | | Rejection of | (0.2); correspondence with Mr. Lucas regarding lease |
| | | | 1 | | ļ | ' | amendment approval (0.1) |
| 9/16/2020 | Von Eitzen, Elisabeth M | \$1,729.00 | 3.8 | \$455.00 | BK25 | Leases/Contracts | Correspondence with Rock Creek regarding status of July |
| | | | 1 | ١. | 1 | | monthly operating report |
| 9/16/2020 | Von Eitzen, Elisabeth M | \$45.50 | 0.1 | \$455.00 | BK33 | Reporting | Review emails from Ms. Von Eitzen and Mr. Nolan regarding |
| - | | 1 | | | - | | lease amendments for rent (0.5); review form documents for |
| | | | | | | Į. | language regarding rent floors, percentage rent, gross sales and |
| ŀ | | | | | |] D1 E-+-+- | correspond with Mr. Nolan regarding the same (1.3) |
| 9/17/2020 | Woods, Alexandra M | \$468.00 | 1.8 | \$260.00 | BK32 | Real Estate | Analysis of Stella's terms of amendment (0.8); preparation of |
| | | | | | 1 | | comprehensive/template amendment for percentage rent |
| | | | | | | 1 | arrangement (1.0); preparation of Beltline amendment (1.0) |
| 9/17/2020 | Nolan, Robert J | \$1,512.00 | 2.8 | \$540.00 | BK32 | Real Estate | Correspondence with Ms. Unseld regarding Port St. Lucie |
| | | | | 1 | 1 | 1 | subpoena (0.1); attend hearing regarding Port St. Lucie |
| | | | | | | | 1 |
| 9/17/2020 | Von Eitzen, Elisabeth M | \$227.50 | 0.5 | \$455.00 | BK18 | Litigation | subpoena (0.4) |
| | | | | | |] | |
| | | 1 | 1 | ļ | ļ | | |
| | | | | İ | 1 | ļ | Review and revise lease for corporate office space and |
| | | 1 | | | | | correspondence with Mr. Lidvall regarding same (1.2); |
| | | 1 | | Į | | | correspondence with Mr. Lidvall regarding same (2.2), correspondence with Mr. Lidvall regarding lease amendments |
| ļ | | | | 1 | | | (0.2); correspondence with Mr. Lucas regarding motion to |
| | | | | | | | extend time to reject orassume unexpired real property leases |
| | | 1 | 1 | | | | extend time to reject orassume unexpired real property leases |
| | | | | | 1 | + | (0.1); draft motion to extend time to reject or assume |
| | | | | | | 1 | unexpired real property leases (1.0); draft motion to expedite |
| | | | 1 | | | | hearing on motion to extend time to reject or assume |
| | | | | | 1 | - | unexpired real property leases (0.5); correspondence with Mr. |
| | | | | | | | Hage and Mr. Gimpel regarding expedited hearing request |
| | | | - | 1 | | | (0.1); correspondence with Messrs. Lidvall and Neitzel |
| |] | İ | | ļ | | | regarding Broad Ripple lease (0.2), correspondence with Mr. |
| | | 1 | | | 1 | | Lidvall and Mr. Lucas regarding cure for |
| 1 | , | 1 | | 1 | | | HotSchedules.com(0,2); correspondence with Messrs. Lidvail |
| | | | 1 | | | | and Neitzel regarding Detroit equipment lease (0.2); |
| | | 1 | | | 1 | | correspondence with Mr. Sweeney regarding Detroit |
| 3 | | 1 | | | | | equipment lease (0.1); review revisions to Lincoln lease |
| } | | | | 1 | | | amendment and correspondence with Mr. Neitzel regarding |
| | | | | 1 | | | |
| | | | | | 1 | ì | same (0.2); correspondence to Messrs. Neitzel and Lidvall |
| | | | | de la companya de la | | Assumption & | same (0.2); correspondence to Messrs. Neitzel and Lidvall regarding Stella and East Beltline leases (0.2); correspondence |
| | | | | | | Assumption & | regarding Stella and East Beltline leases (0.2); correspondence |
| | | | | | יט פאס | Rejection of | regarding Stella and East Beltline leases (0.2); correspondence with Mr. Lidvall regarding additional executory contracts to |
| 9/17/202 | 20 Von Eitzen, Elisabeth N | \$2,093.00 | 4.1 | 6 \$455.0 | 0 BK25 | | regarding Stella and East Beltline leases (0.2); correspondence with Mr. Lidvall regarding additional executory contracts to reject and complete spreadsheet for same (0.4) |
| 9/17/202 | 20 Von Eitzen, Elisabeth N | \$2,093.00 | 4.0 | 6 \$455.0 | 0 BK25 | Rejection of | regarding Stella and East Beltline leases (0.2); correspondence with Mr. Lidvall regarding additional executory contracts to reject and complete spreadsheet for same (0.4) Conference with Mr. Nolan, Ms. Von Eitzen, and client to |
| 9/17/202 | 20 Von Eitzen, Elisabeth N | \$2,093.00 | 4.0 | 6 \$455.0 | 0 BK25 | Rejection of | regarding Stella and East Beltline leases (0.2); correspondence with Mr. Lidvall regarding additional executory contracts to reject and complete spreadsheet for same (0.4) Conference with Mr. Nolan, Ms. Von Eitzen, and client to discuss lease amendments(0.3); revise Ann Arbor amendment |
| 9/17/202 | 20 Von Eitzen, Elisabeth N | \$2,093.00 | 4. | 6 \$455.0 | 0 BK25 | Rejection of | regarding Stella and East Beltline leases (0.2); correspondence with Mr. Lidvall regarding additional executory contracts to reject and complete spreadsheet for same (0.4) Conference with Mr. Nolan, Ms. Von Eitzen, and client to discuss lease amendments (0.3); revise Ann Arbor amendment in accordance with Mr. Nolan's comments (1.3); conference |
| | 20 Von Eitzen, Elisabeth N 20 Woods, Alexandra M | \$2,093.00 | | | 00 BK25 | Rejection of | regarding Stella and East Beltline leases (0.2); correspondence with Mr. Lidvall regarding additional executory contracts to reject and complete spreadsheet for same (0.4) Conference with Mr. Nolan, Ms. Von Eitzen, and client to discuss lease amendments(0.3); revise Ann Arbor amendment |

| | <u> </u> | | | | | | |
|------------|---------------------------------|------------|-----|---|----------|---------------------|--|
| | | | | | | | Analysis and revisions to six (6) locations lease amendments |
| ' | | | | | | | (3.0) correspondence to team regarding business issues under |
| : | | | | | | | lease amendments (0.5); preparation of revised business issues |
| | | | | , | | | under lease amendments (1.2); preparation of revised |
| | | £2.405.00 | | \$540.00 | רכעם | Real Estate | amendments per clients updated (1.2) |
| 9/18/2020 | Nolan, Robert J | \$3,186.00 | 5.9 | \$540.00 | DK3Z | Case | Correspondence with Mr. Lidvall regarding Stella easement and |
| | | | | Ć455.00 | DV12 | Administration | potential sale of adjoining property |
| 9/18/2020 | Von Eitz <u>en, Eiisabeth M</u> | \$136.50 | 0.3 | \$455.00 | BKT2 | Administration | Draft fee statement and fee spreadsheet for August fees (2.5); |
| | | | ļ | | <u> </u> | • | correspondence with Mr. Ayers regarding Rock Creek's fee |
| | | | İ | | | F/Flaymont | statement (0.1); correspondence with Mr. Lucas regarding |
|] | | [,] | | 4455.00 | D140.5 | Fee/Employment | |
| 9/18/2020 | Von Eitzen, Elisabeth M | \$1,228.50 | 2.7 | \$455.00 | BK16 | Applications | PSZ&J fee statement (0.1) releptione conference with interests. Liqual, interest, and interest. |
| | | 1 | | | ļ | | and Ms. Woods regarding lease amendments (0.6); review and |
| | | | | • | | | revise first amendment to Broad Ripple lease (0.5); |
| 1 | | 1 | | | | · | correspondence with Mr. Lidvall regarding lease amendments |
| | | | | | | | (0.2); correspondence with Mr. Lidvall regarding Star2Star |
| * | | | } | | | | executory contract (0.2); correspondence with Mr. Sweeney |
| | | | 1 | | | | regarding assumption of Detroit equipment lease (0.1); finalize |
| | | | | | | | motion and order to extend time to assume or reject leases and |
| | | | | | | | motion to shorten (0.5); correspondence with Mr. Lidvall |
| | | | | | | Assumption & | regarding executory contract assumption and rejection process |
| | | | | | | | (0.5); telephone conference with Mr. Hallett regarding lease |
| | | | | _ | | Rejection of | |
| 9/18/2020 | Von Eitzen, Elisabeth M | \$1,319.50 | 2.9 | \$455.00 | BK25 | Leases/Contracts | assumption (0.3) |
| | | 1 1 | | | | | Draft East Lansing amendment template (0.6); review and |
| | | | | | 1 | | revise Ann Arbor amendment and email Mr. Notan regarding |
| | | | | | 1 | | the same (0.4); review Holland amendment and correspond |
| 9/19/2020 | Woods, Alexandra M | \$312.00 | 1.2 | \$260.00 | BK32 | Real Estate | with Mr. Nolan regarding the same (0.2) |
| | | Ţ | | | | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| | | | | | | | Revise Holland amendment and send to Mr. Nolan for review |
| | | | | | 1 | , | (1.2); review outstanding amendments and comments from |
| 9/20/2020 | Woods, Alexandra M | \$416.00 | 1.6 | \$260.00 | BK32 | Real Estate | client and correspond with Mr. Nolan regarding the same (0.4) |
| | | | | | | | |
| | | 1 | | | | Assumption & | and the second s |
| | | | | | 1 | Rejection of | Telephone conference with Messrs. Lidvall, Neitzel, and Nolan |
| 9/20/2020 | Von Eitzen, Elisabeth M | \$318.50 | 0.7 | \$455.00 | BK25 | Leases/Contracts | regarding lease amendments |
| | | | | | | Ì | Conference with Ms. Von Eitzen regarding transfer of liquor |
| | |] [| | | | | licenses pursuant to court order (0.5); review court order with |
| | | | | | | | respect to same; prepare revisions to same (0.3); prepare |
| 9/21/2020 | Cantor, Emily E. | \$567.00 | 1.4 | \$405.00 | BK11 | Asset Disposition | summary of such revisions (0.6) |
| | | | | | 1 | | Draft HopCat-Detroit amendment and send to Mr. Nolan for |
| 9/21/2020 | Woods, Alexandra M | \$338.00 | 1.3 | \$260.00 | BK32 | Real Estate | review |
| | | | | | | | Preparation of lease amendments and revisions to |
| | | | | | | | amendments (1.5); receive, review and preparation of |
| | | | | | | | correpondence to Barfly team rearding various amendments |
| 9/21/2020 | Nolan, Robert J | \$1,350.00 | 2.5 | \$540.00 | BK32 | Real Estate | and isses (1.0) |
| | | 1 | | _ | | | Review proposed sale order (0.9); correspondence with Mr. |
| | | | | | 1 | | Lucas regarding proposed sale order (0.2); conference with Ms. |
| | | | | | İ | | Cantor regarding liquor license provisions in sale order (0.5); |
| Į | | | | | | 1 | telephone conference with Mr. Lucas regarding proposed sale |
| 0/21/2020 | Von Eitzen, Elisabeth M | \$819.00 | 1.8 | \$455.00 | BK11 | Asset Disposition | order (0.2) |
| 2/21/2020 | VOIL EIGEON, ENGADERN IVI | 1015.00 | | 7.00.00 | T | | Correspondence with Mr. Lidvall regarding new corporate |
| | 1 | 1 1 | | | 1 | Assumption & | office lease (0.2); review and revise various lease amendments |
| | | 1 | | | 1 | Rejection of | and correspondence with Messrs. Lidvall and Neitzel regarding |
| 0/00/0000 | Man Eitaan Elizabath Na | ¢264.00 | 0.8 | \$455.00 | BK25 | Leases/Contracts | |
| 9/21/2020 | Von Eitzen, Elisabeth M | \$364.00 | 0.0 | , ,-,-,-,-,-,-,-,-,-,-,-,-,-,-,-,-,-,-, | 101/27 | accoses/ continuets | Review and forward monthly operating report for filing and |
| a /a= /aa= | Daniel Barress M | ¢107.00 | 0.4 | \$455.00 | BK33 | Reporting | emails regarding same |
| 9/22/2020 | Giunta, Rozanne M | \$182.00 | U.4 | 00.5دوب | 10/33 | neporting | |
| | | | |] | 1 | | Review and revise East Lansing amendment (0.8); conference |
| | | ļ | | | | 1 | with Mr. Nolan regarding status of various amendments (0.2); |
| | | | | | | | review correspondence from Ms. Von Eitzen and Messrs. |
| 1 . | | | | | ł | | Nolan, Neitzel, and Lidvall regarding various updates to the |
| | | | | l | | | , |
| 9/22/2020 | Woods, Alexandra M | \$286.00 | 1.1 | \$260.00 | BK32 | Real Estate | lease amendments (0.1) |
| | | | | | | | Telephone calls and correspondence with Deal Team regarding |
| | | | | | | | status of Amendments (0.5); preparation of revisions to East |
| 1 | | 1 . | | 1 | 1 | | Lansing (1.0); telephone call with Paul Neitzel regarding status |
| 10/22/2020 | Nolan, Robert J | \$972.00 | 1.8 | \$540.00 | BK32 | Real Estate | of Amendments (0.3) |

| | | | | | | | |
|--------------|-----------------------------|------------------|----------|-----------|--------------|-------------------|--|
| | | | | | | | |
| | | | ļ | | | | Draft assumption spreadsheet for sale hearing (1.5); telephone |
| | | ł | 1 | İ | | | conference with Mr. Lidvall regarding assumption of executory |
| | | | | | | | contracts (0.4); correspondence with Mr. Lidvall regarding |
| | | - [| İ | | | | assumption spreadsheet (0.5); correspondence with Mr. |
| 1 | | 1 | | | | | assumption spreadsneet (0.5); correspondence with Mr. |
| | | | | | | | Neitzel regarding lease amendments (0.2); correspondence |
| | | | | | | | with Messrs. Lucas and Hersch regarding Lexington lease |
| | | | | | | Assumption & | rejection (0.1); correspondence with Messrs. Neitzel and Lidvall |
| | | | l | | | Rejection of | regarding Kalamazoo and HCGR leases (0.3); review |
| 0/22/2020 | Von Eitzen, Elisabeth M | \$1,547.00 | 3.4 | \$455.00 | BK25 | Leases/Contracts | employment agreements for potential rejection (0.4) |
| 9/22/2020 | VOII EILZEII, ESISODELITIN | V 2,0 | | | | | Work on notice of agenda of matters scheduled for hearing on |
| 0 100 10000 | Atthodoracki lopot M | \$190.00 | 1 | \$190.00 | BK11 | Asset Disposition | 9/25/20 |
| 9/23/2020 | Nikodemski, Janet M. | 3130.00 | | - 4100.00 | | ' | Correspond with Ms. Von Eitzen regarding Detroit amendment |
| | | é52.00 | 0.2 | \$260.00 | BK32 | Real Estate | and cure amounts |
| 9/23/2020 | Woods, Alexandra M | \$52.00 | - 0.2 | 3200.00 | DROZ | Titos Control | Receipt and review of Barfly correspondence and update |
| | | 4455 55 | | ĆE 40.00 | בבעם | Real Estate | regarding amendments negotiations |
| 9/23/2020 | Nolan, Robert J | \$162.00 | 0.3 | \$540.00 | BK3Z | Mea: Estate | Correspondence with Messrs. Neitzel and Lidvall regarding |
| | | | - | | | | status of litigation matters for asset purchase agreement (0.2); |
| 1 | | | - 1 | | | 1 | review revised proposed sale order and correspondence with |
| | | ì | | | | | Mr. Lucas regarding same (0.4); begin drafting agenda for sale |
| | | | | | 1 | | l . |
| 9/23/2020 | Von Eitzen, Elisabeth M | \$409.50 | 0.9 | \$455.00 | BK11_ | Asset Disposition | hearing (0.3) |
| | | | | | | Fee/Employment | |
| 9/23/2020 | Von Eitzen, Elisabeth M | \$136.50 | 0.3 | \$455.00 | BK16 | Applications | application Correspondence with Mr. Bevins regarding Lincoln cure and |
| 3/23/2323 | | | | | | | lease amendment (0.2); telephone conference with Ms. Foster |
| į. | | | - 1 | | 1 | | lease amendment (0.2); telephone conference with wish roster |
| 1 . | | | | | | | regarding order regarding fourth omnibus motion to reject |
| : | | ļ ļ | | | | | leases (0.2); revise order for fourth omnibus motion to reject |
| | | 1 | | i | | | leases (0.4); correspondence with Mr. Lidvall regarding |
| 1 | | | | | | 1 | executory contracts (0.5); telephone conference with Messrs. |
| 1 | | | | | | ĺ | Lidvall, Baldwin, and Gimpel regarding assumption and |
| |] | 1 | | | | | rejection issues for sale hearing (0.6); correspondence with Mr. |
| | | | | | | Assumption & | Neitzel regarding Detroit cure (0.1); revise Detroit lease |
| 1 | } | | | | | Rejection of | amendment (0.3); correspondence to Mr. Neitzel regarding |
| 0/22/2020 | Von Eitzen, Elisabeth M | \$1,092.00 | 2,4 | \$455.00 | BK25 | Leases/Contracts | Detroit lease amendment (0.1) |
| 3/23/2020 | Von Eitzen, Eisabeth III | ψ <u>2</u> ,000= | | | †*** | <u> </u> | Correspond with Mr. Nolan regarding GRBC amendment (0.1); |
| ļ | | | | | 1 | | review correspondence from Mr. Neitzel and Ms. Von Eitzen |
| 0 /2 / /2020 | Woods, Alexandra M | \$52.00 | 0.2 | \$260.00 | BK32 | Real Estate | regarding amendment revisions (0.1) |
| 9/24/2020 | VVODUS, Alexandra IVI | 332.00 | <u> </u> | QL00.00 | | | |
| | | | | | | | Review sale motion, UST and Committee sale objections (1.4); |
| | a such a D | \$1,249.50 | 2.1 | \$595.00 | BK11 | Asset Disposition | 1 |
| 9/24/2020 | Grow, Stephen B. | \$1,249.50 | 2.1 | 2030.00 | DKII | Table Bioperior | |
| | | - | | | | | Receipt and review of revised Amendments (0.8); |
| | | 4= | | tranco | בכעם | Real Estate | correspondence to Deal Team regarding LL's changes (0.3) |
| 9/24/2020 | Nolan, Robert J | \$594.00 | 1.1 | \$540.00 | BK32 | Redicstate | correspondence to bear reality of a series and a series a |
| | | | | | | | Continue drafting agenda for sale hearing (1.0); |
| | | | ļ | | | | correspondence with Mr. Lidvall regarding sale hearing (0.1); |
| | 1 | | | | | | telephone conference with Mr. Maggio regarding sale hearing |
| 1 * | | 1 | | | | | telephone conference with Ivii. Iviaggio regarding sale nearing |
| | | | | | 1 | | (0.3); correspondence with court regarding debtor attendance |
| 1 | | | | | | | at sale hearing (0.2); correspondence with Rock Creek and Mr. |
| 1 | | - | | | | | Hersch regarding attendance at sale hearing (0.1); telephone |
| | | | 1 | | | | conference with Mr. Rosell regarding notice of filing of |
| | | | | 1 | | | amended APA and sale order (0.2); review declarations in |
| | | | | | | | support of sale hearing (0.2); review and revise notice of filing of |
| 9/2/1/2021 | Von Eitzen, Elisabeth M | \$1,183.00 | 2.6 | \$455.00 | BK11 | Asset Disposition | amended APA and sale order (0.5) |
| 3/24/2020 | T TO THE ENGLES AND CONTROL | 1, | | | • | | |

| i . | | | | | | | |
|------------|--|------------|----------|----------------------|--------|-------------------|---|
| | | | | Ì | | , | Telephone conference with Mr. Lidvall regarding lease and |
| . | | Ì | | | |] | executory contract assumption (0.7); telephone conference |
| | 1 | | | ļ | | | with Mr. Lucas regarding cure objections (0.1); telephone |
| ļ | | į. | | Ì | | <u> </u> | conference with Mr. Sher regarding cure objection (0.2); |
| | 1 | | | | | | correspondence with Mr. Sher regarding proposed resolution |
| | | | | Ì | | | of cure objection (0.1); telephone conference with Mr. Neitzel |
| Ī | ļ | | | | | 1 | regarding status of lease cures (0.3); correspondence with Mr. |
| | | | | 1 | | 1 | Wardrop regarding cure objection (0.1); correspondence with |
| | | | i | · 1 | | | Mr. Rosell regarding cure objections (0.1); correspondence with |
| | | | | | | | Mr. Rosell regarding new executory contracts (0.2); |
| | | | 1 | | | | correspondence with Mr. Lidvall regarding printers (0.1); |
| | | | | | | | correspondence with Mr. Peirce regarding executory contracts |
| . 1 | 1 | | | | | | to assume (0.1); correspondence with Messrs. Neitzel and |
| | | | - 1 | | | | Lidvall regarding status of executory contract and lease |
| | ļ | Į | | | | | assumption (0.3); correspondence with Messrs. Lucas and |
| | | | | | | | Rosell regarding cure and assumption issues (0.3); review |
| | | | 1 | | | | landlord's proposed revisions to Stella's lease amendment and |
| 1 | | ļ | | | | | correspondence with Mr. Neitzel regarding same (0.3); |
| | | 1 | ļ | | | | continue drafting executory contract and lease assumption |
| | | | 1 | | | | schedule and correspondence regarding same (1.5); |
|] | | | | | | Assumption & | correspondence with Mr. Rosell regarding provision related to |
| | | | | | | Rejection of | Ann Arbor liquor licensein sale order (0.2); correspondence |
| | and the control of th | ća 220 E0 | 4.9 | \$455.00 | BK25 | Leases/Contracts | with Mr. Witte regarding resolution of cure objection (0.3) |
| 9/24/2020 | Von Eitzen, Elisabeth M | \$2,229.50 | 4.9 | ⊋ 4 33.00 | UKZJ . | Leades, contracts | Review emails from Ms. Von Eitzen and Messrs. Nolan and |
| | | ¢53.00 | 0.2 | \$260.00 | BK32 | Real Estate | Livall regarding lease amendments |
| 9/25/2020 | Woods, Alexandra M | \$52.00 | - 0.2 | \$200.00 | DK32 | Real Estate | |
| | ar i mali art | \$1.026.00 | 1.9 | \$540.00 | BK32 | Real Estate | Receipt and review of landlord revisions to amendments |
| 9/25/2020 | Nolan, Robert J | \$1,026.00 | 1.5 | 3340.00 | DKJZ | Treat Estate | |
| | | | | | | * | Telephone conference with Mr. Lucas regarding agenda, cure |
| | | | | | | | status, and sale hearing (0.4); telephone conference with Mr. |
| ļ | | | İ | | | | Lidvall regarding sale hearing (0.1); telephone conference with |
| 1 | | | | | | | Mr. Bevins regarding resolution with Project Oscar (0.2); |
| n /nc /nnn | Von Eitzen, Elisabeth M | \$1,456.00 | 3.2 | \$455.00 | BK11 | Asset Disposition | attendsale hearing (2.2); attend adjourned sale hearing (0.3) |
| 9/25/2020 | Von Eitzen, Eisabeth W | 31,450.00 | | <u> </u> | - | | |
| 1 | | | | | | 1 | Telephone conference with Mr. Lucas regarding mediation |
| | | | | | | | (0.3), correspondence with Mr. Pierce regarding filed 503(b)(9) |
| 1 | | i | | | | | claims for APA (0.1); correspondence with Mr. Pierce regarding |
| ļ | | | | | 1 | ļ | litigation status for APA (0.1); correspondence to Mr. Witte |
| | | | | | | İ | regarding adjourned sale hearing (0.1); correspondence with |
| 1 | i | 1 | | | | | Mr. Neitzel regarding estimate of fees for wind-down budget |
| | N. Citara Elizabeth M. | \$318.50 | 0.7 | \$455.00 | BK11 | Asset Disposition | (0.1) |
| 9/28/2020 | Von Eitzen, Elisabeth M | 2310.00 | 0.7 | \$433.00 | T T | | Draft fifth omnibus rejection motion (2.0); revise order |
| 1 | | | | | | | regarding extension of time to assume/reject leases (0.2); |
| | 1 | | | | | | correspondence to Messrs. Neitzel and Lidvall regarding |
| | | | | | | | additional contracts and leases to reject (0.2); telephone |
| | | | | | 1 | ļ | conference with Messrs. Nolan, Neitzel, and Lidvall regarding |
| | | | | | 1 | Assumption & | lease amendments (1.6); telephone conference with Mr. Lucas |
| | | | ļ | | 1 | Rejection of | regarding assumption of leases (0.2); correspondence with |
| 9/28/2020 | Von Eitzen, Elisabeth M | \$2,002.00 | 4.4 | \$455.00 | BK25 | Leases/Contracts | Messrs. Neitzel and Lidvail regarding GRBC lease (0.2) |
| 3/20/2020 | · · | , | | - | - | | Review and file August monthly operating reports and emails |
| 9/28/2020 | Giunta, Rozanne M | \$227.50 | 0.5 | \$455.00 | вкзз | Reporting | regarding same |
| 3/20/2020 | | , | | | | | Correspondence with Ms. Von Eitzen regarding BarFly |
| 9/28/2020 | Woods, Alexandra M | \$26.00 | 0.1 | \$260.00 | BK32 | Real Estate | corporate office lease |
| 3/20/2020 | 11.5000, | | | | | | |
| | | | | 1 | 1 | Assumption & | Analysis of landlord's revisions to lease amendments (3.0); |
| | 1 | | | | | Rejection of | prepare for and conduct of call with Deal Team regarding |
| 9/29/2020 | Nolan, Robert J | \$2,106.00 | 3.9 | \$540.00 | BK25 | Leases/Contracts | Landiord's changes to lease amendments (0.9) |
| 3/20/2020 | Troidin, Roberts | 7-/1000 | <u> </u> | <u> </u> | 1 | T | Review Notice of Allowance from United States Patent and |
| | | 1 | 1 | | | | Trademark Office in connection with CRACK FRIES trademark |
| | | 1 | | | | | application; update trademark database and docket Statement |
| | | | | | 1 | Business | of Use due date; correspondence to Mr. Gauthier regarding |
| 0/20/2020 | Niebling, Kimberly A. | \$38.00 | 0.2 | \$190.00 | BK12 | Operations | same |
| 9/29/2020 | I wiedsing, Killiberry A. | 230.00 | 1 3.2 | 7130.00 | | | Continue drafting fifth omnibus motion to reject executory |
| | | | | | | Į. | contracts and unexpired leases (0.9); telephone conference |
| | | | 1 | | | 1 | with Messrs. Lidvall and Neitzel regarding contracts to reject |
| | | | | } | | Assumption & | (0.5); correspondence with Mr. Lidvail regarding motion (0.1); |
| | | | 1 | 1 | 1 | Rejection of | correspondence to Lexington landlord regarding lease rejection |
| 0/20/2020 | Von Eitzen, Elisabeth M | \$773.50 | 1.7 | \$455.00 | BK25 | Leases/Contracts | . ₹ |
| 2/23/2020 | A SOUL CITEGORY FILE | ¥,,,,,, | <u>,</u> | , ,,,,,,,,, | | | |

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| _ | TOTAL | \$50,470.00 | 114 | | - | | <u> </u> |
|-----------|-------------------------|-------------|------------|----------|-------|--|--|
| 9/30/2020 | Nolan, Robert J | \$1,782.00 | 3.3 114 | \$540.00 | BK32 | Real Estate | Preparation of revisions to amendment |
| 9/30/2020 | Von Eitzen, Elisabeth M | \$1,228.50 | 2.7 | \$455.00 | | Assumption & Rejection of Leases/Contracts | Telephone conference with Messrs. Lidvall, Neitzel, and Nolan regarding lease amendments (1.6); revise Holland lease amendment (1.1) |
| 9/30/2020 | Nikodemski, Janet M. | \$57.00 | 0.3 | \$190.00 | BK25 | Assumption & Rejection of Leases/Contracts | Prepare proof of service regarding order for extension of time to reject leases |
| 9/29/2020 | Nolan, Robert J | \$756.00 | 1.4 | \$540.00 | BK32 | Real Estate | Preparation of update to amendments' status summary (0.5); preparation of revisions to lease amendments (0.9) |
| 9/29/2020 | Giunta, Rozanne M | \$182.00 | 0.4 | \$455.00 | BK14_ | Claims Administration / Objections | Review and emails regarding claims spreadsheet |

| | | | | | | | Name of the second seco |
|--|-----------------------|-------------|--------|---|-----------|-----------------------|--|
| Date | TKPR Name | Billed Amt | Bl Hrs | Billed Rate | Task Code | TC Descrip. Corporate | Narrative |
| | | | | | | Governance and | |
| 0/1/2020 | Andrulis, Loren | \$460.00 | 0.8 | \$575.00 | BK28 | Board Matters | Complete response to equity owner inquiry |
| | TOTAL | \$460.00 | 0.8 | - - - - - - - - - - | BILLE | | |
| | TOTAL | <u> </u> | | - | | | |
| | | | | | | | Conference with Ms. Von Eitzen regarding transfer of liquor licenses pursuant to |
| | | | | | | | court order (0.5); review court order with respect to same; prepare revisions to same |
| 9/21/2020 | Cantor, Emily E. | \$567.00 | 1.4 | \$405.00 | BK11 | Asset Disposition | (0.3); prepare summary of such revisions (0.6) |
| | TOTAL | \$567.00 | 1.4 | | | | |
| | , | | | | | | Several emails regarding claims issues (0.6); secured KC Voluntary petition and |
| | | ***** | | Ć455.00 | BV12 | Casa Administration | emails regarding same (0.4) |
| 9/1/2020 | Giunta, Rozanne M | \$455.00 | 1 | \$455.00 | BK13 | Assumption & | emans regarding some (0.4) |
| | | | | | ļ | Rejection of | |
| 0/10/2020 | Giunta, Rozanne M | \$273.00 | 0.6 | \$455.00 | Вк25 | Leases/Contracts | Emails and conferences regarding lease issues, etc. |
| 3/ 10/ 2020 | Cianto, Rozaniie III | ¥=: | | | | Assumption & | |
| | | | | | | Rejection of | |
| 9/11/2020 | Giunta, Rozanne M | \$182.00 | 0.4 | \$455.00 | BK25 | Leases/Contracts | Conferences and emails with Liz regarding lease issues |
| 9/15/2020 | Giunta, Rozanne M | \$182.00 | 0.4 | \$455.00 | | Reporting | Emails regarding revised June financials |
| 9/16/2020 | Giunta, Rozanne M | \$227.50 | 0.5 | \$455.00 | BK33 | Reporting | Emails regarding financial statement and file same |
| | | | | | | | Review and forward monthly operating report for filing and emails regarding same |
| 9/22/2020 | Giunta, Rozanne M | \$182.00 | 0.4 | \$455.00 | BK33 | Reporting | Keniem and tot mand thought A oberaring report for mine and enters refer and same |
| | | (227.50 | | \$455.00 | פכעם | Reporting | Review and file August monthly operating reports and emails regarding same |
| 9/28/2020 | Giunta, Rozanne M | \$227.50 | 0.5 | \$433,UU | כניינו | Claims | |
| | | 1 | | | l | Administration / | |
| 9/29/2020 | Giunta, Rozanne M | \$182.00 | 0.4 | \$455.00 | BK14 | Objections | Review and emails regarding claims spreadsheet |
| 212312020 | TOTAL | \$1,911.00 | 4.2 | | | | |
| · · · · · · | | | | | | | |
| | | Ī | | | | | Review sale motion, UST and Committee sale objections (1.4); correspondence with |
| 9/24/2020 | Grow, Stephen B. | \$1,249.50 | 2.1 | \$595.00 | BK11 | Asset Disposition | Ms. Von Eitzen regarding same (0.2) |
| <u>į </u> | TOTAL | \$1,249.50 | 2.1 | | | | |
| <u> </u> | | <u> </u> | | _ | - | | Review Notice of Allowance from United States Patent and Trademark Office in |
| | | | | 1 | 1 | : | connection with CRACK FRIES trademark application; update trademark database |
| | | | | | 1 | | and docket Statement of Use due date; correspondence to Mr. Gauthier regarding |
| 9/29/2020 | Niebling, Kimberly A. | \$38.00 | 0,2 | \$190.00 | 8K12 | Business Operations | s same |
| 5,25,255 | TOTAL | \$38.00 | 0.2 | | | | |
| - | | | | | | | |
| | | | | | | Assumption & | a to the first to the state of the spine of |
| | | | | | | Rejection of | Check docket for objections (0.1); prepare certification of no objections to third |
| 9/10/2020 | Nikodemski, Janet M. | \$95.00 | 0.5 | \$190.00 | BK25 | Leases/Contracts | rejection to leases (0.3); complete order (0.1) Complete stipulation and order to adjourn hearings (0.3); telephone call with court |
| D /5 4 /2020 | Alikadameki lanat M | \$76.00 | 0.4 | \$190.00 | BK11 | Asset Disposition | regarding stipulation and order filed (0.1) |
| 9/14/2020 | Nikodemski, Janet M. | 370.00 | 0.4 | \$130.00 | LINE L | , asce a spandar | |
| 9/16/2020 | Nikodemski, Janet M. | \$38.00 | 0.2 | \$190.00 | BK11 | Asset Disposition | Prepare proof of service regarding adjourning hearing regarding cure objections |
| | Nikodemski, Janet M. | \$190.00 | 1 | \$190.00 | BK11 | Asset Disposition | Work on notice of agenda of matters scheduled for hearing on 9/25/20 |
| | | 7 | | | | Assumption & | |
| | | 1 . | | | | Rejection of | |
| 9/30/2020 | Nikodemski, Janet M. | \$57.00 | 0.3 | | BK25 | Leases/Contracts | Prepare proof of service regarding order for extension of time to reject leases |
| ļ | TOTAL | \$456.00 | 2.4 | | <u> </u> | | |
| <u> </u> | | | | - | † | <u> </u> | Receive and review of issues regarding Commerce 53 and 59 transactions (0.3); |
| 9/15/2020 | Nolan, Robert J | \$324.00 | 0.6 | \$540.00 | ВК32 | Real Estate | conference with team regarding lease amendments (0.3) |
| 5,15,2020 | | 1 | 1 | | | <u> </u> | 100 |
| | į | | | 1 | 1 | | Receive and review of revisions to proposed lease amendments for Lincoln and |
| | | | | | | | Holland (1.0); analysis of leases relative to proposed amendments (1.0); |
| 9/16/2020 | Nolan, Robert J | \$1,296.00 | 2.4 | \$540.00 | BK32 | Real Estate | correspondence to client regarding terms of amendments (0.4) |
| 1 | | | | 1 |] | | Analysis of Stella's terms of amendment (0.8); preparation of |
| 0/47/0000 | Malaa Bahawa | C1 E13 00 | | ¢E40.00 | BK22 | Real Estate | comprehensive/template amendment for percentage rent arrangement (1.0); preparation of Beltline amendment (1.0) |
| 9/1//2020 | Nolan, Robert J | \$1,512.00 | 2.8 | \$540.00 | DNOZ | incai carate | Proparation of benefits antenantens (2.0) |
| | | | | | 1 | | Analysis and revisions to six (6) locations lease amendments (3.0) correspondence to |
| | | | | | 1 | | team regarding business issues under lease amendments (0.5); preparation of |
| | | | | | } | | revised business issues under lease amendments (1.2); preparation of revised |
| 9/18/2020 | Nolan, Robert J | \$3,186.00 | 5,9 | \$540.00 | BK32 | Real Estate | amendments per clients updated (1.2) |
| | | | | | | | Preparation of lease amendments and revisions to amendments (1.5); receive, |
| | 1 | | | | 1 | | review and preparation of correspondence to Barfly team rearding various |
| 9/21/2020 | Nolan, Robert J | \$1,350.00 | 2.5 | \$540.00 | 8K32 | Real Estate | amendments and isses (1.0) |
| | | | | | 1 | | Telephone calls and correspondence with Deal Team regarding status of |
| 0.000 | Interior Batheria | 6077.05 | | 6540.00 | BK22 | Real Ertato | Amendments (0.5); preparation of revisions to East Lansing (1.0); telephone call with Paul Neitzei regarding status of Amendments (0.3) |
| 9/22/2020 | Noian, Robert J | \$972.00 | 1.8 | \$540.00 | DR3Z | Real Estate | Receipt and review of Barfly correspondence and update regarding amendments |
| 0/22/2020 | Nolan Robert I | \$162.00 | 0.3 | \$540.00 | BK32 | Real Estate | negotiations |
| 3/23/2020 | Nolan, Robert J | 3102.00 | V.3 | , 2570.00 | 1552 | | Receipt and review of revised Amendments (0.8); correspondence to Deal Team |
| 9/24/2020 | Nolan, Robert J | \$594.00 | 1.1 | \$540.00 | ВК32 | Real Estate | regarding LL's changes (0.3) |
| | Nolan, Robert J | \$1,026.00 | 1.9 | | | Real Estate | Receipt and review of landlord revisions to amendments |
| | | | | | | Assumption & | |
| | | 1. | | 1. | L | Rejection of | Analysis of landlord's revisions to lease amendments (3.0); prepare for and conduct |
| 9/28/2020 | Nolan, Robert J | \$2,106.00 | 3.9 | \$540.00 | JBK25 | Leases/Contracts | of call with Deal Team regarding Landlord's changes to lease amendments (0.9) |

| | | | | | | | reparation of update to amendments' status summary (0.5); preparation of |
|---------------|--|----------------|--------|----------------------|-----------|---|--|
| - · | | | | 45.40.00 | nuaa | l I | evisions to lease amendments (0.9) |
| | Nolan, Robert J | \$756.00 | 1.4 | \$540.00 \$540.00 | | | Preparation of revisions to amendment |
| | Nolan, Robert J | \$1,782.00 | 27.9 | \$540.00 | BN32 | Near Latere . | |
| | TOTAL | \$15,066.00 | - 27.9 | | | | |
| | · | | | | | | Email correspondences with Ms. Von Eitzen regarding easement from 53 Commerce Suilding, LLC from 59 Commerce Building, LLC (0.2); research documentation available in iManage (0.2); email correspondence with Ms. VonEitzen to provide Declaration of Reciprocal Easement and Lease documents (0.2) |
| 9/15/2020 | Stonehouse, Kerri | \$114.00 | 0.6 | \$190.00 | BK32 | Real Estate | Decial ation of Reciprocal Easterness and Easterness |
| " | TOTAL | \$114.00 | 0.6 | | | | |
| | | | | | | Assumption & | |
| | | 1 | | | | Pointion of | |
| | | 4435.53 | 0.3 | \$455.00 | BK25 | Leases/Contracts | Correspondence with Messrs, Lidvall and Neitzel regarding equipment lease |
| 9/1/2020 | Von Eitzen, Elisabeth M | \$136.50 | 0.3 | \$455.00 | - | Corporate | |
| | | 1 1 | | | ĺ | Governance and | |
| - 44 (5 5 5 5 | | \$45.50 | 0.1 | \$455.00 | BK28 | Board Matters | Correspondence regarding response to equity holder |
| 9/1/2020 | Von Eitzen, Elisabeth M Von Eitzen, Elisabeth M | \$136.50 | 0.3 | \$455.00 | | Litigation | Conference with Ms. Bernard regarding Florida litigation |
| 9/2/2020 | Von Eitzeis, Eisaueus ivi | 1 3230.00 | | | | Assumption & | la effectione |
| | | | | | | Rejection of | Correspondence with Messrs, Lidvall and Neitzel regarding corporate office lease |
| 0/2/2020 | Von Eitzen, Elisabeth M | \$182.00 | 0.4 | \$455.00 | BK25 | Leases/Contracts | (0.2); correspondence with Messrs. Lidvall and Neitzel regarding cure issues (0.2) |
| 9/2/2020 | VOII ERZEIT, ERSADEGIT IV | - | | | <u> </u> | Fee/Employment | |
| 0/2/2020 | Von Eitzen, Elisabeth M | \$182.00 | 0.4 | \$455.00 | BK16 | Applications | Review August invoice for fee application |
| 9/3/2020 | Von Eitzen, Elisabeth M | \$136.50 | 0.3 | \$455.00 | | + | Telephone conference with Mr. Brandt regarding Florida litigation |
| 3/3/2020 | TOTAL COLORS AND AND AND AND AND AND AND AND AND AND | | | | | Assumption & | - 100 Siting for Loren Corporation of |
| I . | • | | | | } | 1 ' | Correspondence with Mr. Pierce regarding UCC filing for Lease Corporation of |
| 9/8/2020 | Von Eltzen, Elisabeth M | \$91.00 | 0.2 | \$455.00 | BK25 | Leases/Contracts | America Correspondence with Mr. Lidvall regarding cure and agreements regarding same |
| 5/0,25 | | | - | | | · · | Correspondence with Mr. Lidvall regarding cure and agreements regarding some (0.3); telephone conference with Mr. Lidvall regarding cure amounts, rejection, and |
| ļ | ļ | | | | Į. | Rejection of | |
| 9/9/2020 | Von Eitzen, Elisabeth M | \$318.50 | 0,7 | \$455.00 | BK25 | Leases/Contracts | assumption of contracts (0.4) |
| 9/10/2020 | Von Eitzen, Elisabeth M | \$591.50 | 1.3 | \$455.00 | BK11 | Asset Disposition | Correspondence with Mr. Wardrop regarding status of sale hearing (0.1); telephone conference with Mr. Lucas regarding sale hearing (0.1); correspondence with Mr. Neitzel regarding fees for wind-down budget (0.3); telephone conference with Mr. Maggioregarding sale hearing and objections to APA (0.5); correspondence with Mr. Lucas regarding UST concerns (0.3) |
| 9/10/2020 |) Von Eitzen, Elisabeth M | \$1,001.00 | 2.: | 2 \$455.00 |) BK25 | Assumption & Rejection of Leases/Contracts Meetings & | Correspondence with Mr. Lidvall regarding cure amounts (0.2); correspondence with Mr. Lucas regarding cure objections (0.1); correspondence with Mr. Lidvall regarding rejection and assumption of contracts or leases (0.7); review objection filed by HotSchedules regarding cure amount (0.2); telephone conference with Mr. Lidvall and Congruent regarding cure and assumption process (0.6); update cure objection spreadsheet and correspondence with Mr. Lucas regarding same (0.2); correspondence with Mr. Neitzel regarding Stella lease amendment (0.2) |
| | | | ļ | | | Communications | |
| | | \$91.00 | 0.1 | 2 \$455.00 | вкзо | with Creditors | Telephone conference with creditor regarding case status |
| 9/10/2020 | Von Eitzen, Elisabeth M | 391.00 | | 21 - 4433.00 | , onso | | |
| 9/10/202 | Von Eitzen, Ellsabeth M | \$45.50 | 0. | | 3 BK33 | Reporting | Correspondence to Rock Creek regarding status of monthly operating reports Telephone conference with Ms. Foster regarding sale hearing (0.2); draft stipulation to adjourn sale hearing (0.4); correspondence with Mr. Lucas regarding stipulation (0.2); correspondence with the lender and objecting parties regarding sale hearing |
| | 0 Von Eitzen, Elisabeth M | \$500.50 | | | D BK25 | Asset Disposition Assumption & Rejection of Leases/Contracts | stipulation (0.3) Correspondence with Mr. Lidvall regarding corporate office lease (0.3); telephone conference with Mr. Witte regarding East Lansing cure and adjournment of sale hearing (0.2); correspondence with Mr. Witte regarding East Lansing cure and sale hearing(0.2); correspondence with Messrs. Lidvall, Lucas, and Neitzel regarding East Lansing cure (0.2) |
| 9/11/202 | O Von Eitzen, Elisabeth M | \$409.50 | 0. | 2 3455.0 | DNZ3 | Ecases/contributs | |
| 0/4/1/200 | 20 Van Sitzen Elisabeth M | \$819.00 | 11 | .8 \$455.0 | 0 8K11 | Asset Disposition | Revise stipulation and order to adjourn sale hearing (0.2); correspondence with Mr. Witte regarding cure amount and adjournment of sale hearing (0.1); correspondence with Messrs. Lucas and Neitzel regarding status conference (0.1); correspondence with Ms. Koerth regarding status conference attendance (0.1); correspondence with Mr. Neitzel regarding fees for wind-down budget (0.2); telephone conference with Ms. Foster regarding stipulation to adjourn hearing to incorporate adequate assurance hearings (0.2); revise stipulation to incorporate adequate assurance objections (0.3); correspondence to counsel for landlords regarding same (0.2); telephone conference with Mr. Spigiel (counsel for GTW) regarding stipulation (0.3) |
| 9/14/202 | 20 Von Eitzen, Elisabeth M | 3013.00 | | 7.23/9 | | | Review stipulation regarding derivative standing (0.2); telephone conference with Mr. Lucas regarding same (0.2); correspondence with Mr. Hage regarding same (0.1) |
| 9/14/202 | 20 Von Eitzen, Elisabeth M | \$273.00 | 0 | .6 \$455.0 | 00 BK13 _ | Case Administratio | Correspondence with Mr. Lidvall regarding potential easement regarding Stella property (0.1); review and revise Lincoln lease amendment (1.0); correspondence with Mr. Lidvall regarding rejection and assumption of executory contracts and |
| | | | | | 1 | Rejection of | leases (0.5); correspondence with Messrs. Neitzel and Lidvall regarding lease |
| 1 | 20 Von Eitzen, Elisabeth M | \$819.00 |) 1 | 8 \$455.0 | 00 8K25 | Leases/Contracts | amendments (0.2) |

| 9/16/2020 | Von Eitzen, Elisabeth M | \$91.00 | 0,2 | \$455.0 <u>0</u> | BK11 | | Review and revise notice regarding cancellation of auction and correspondence regarding same |
|-------------|--|------------------------|-----|------------------|---------------------------------------|--|---|
| 3/16/2020 | Von Eitzen, Elisabeth M | \$1,729.00 | 3.8 | \$455.00 | BK25 | Assumption & Rejection of | Revise amendment to Stella's lease (1.0); revise amendment to Holland lease (1.0); revise amendment to East Beltiine lease (1.0); correspondence with Messrs. Lidvall and Neitzel regarding cure for East Beltline (0.1); correspondence with Messrs. Lidvall and Neitzel regarding amendments to leases (0.4); correspondence with Mr. Lidvall regarding Lincoln lease (0.2); correspondence with Mr. Lucas regarding lease amendment approval (0.1) |
| : | Von Eltzen, Elisabeth M | \$45.50 | 0.1 | \$455.00 | вкзз | Reporting | Correspondence with Rock Creek regarding status of July monthly operating report |
| | Von Eitzen, Elisabeth M | \$227.50 | 0.5 | \$455.00 | BK18 | Litigation | Correspondence with Ms. Unseld regarding Port St. Lucie subpoena (0.1); attend hearing regarding Port St. Lucie subpoena (0.4) |
| | | | | | A A A A A A A A A A A A A A A A A A A | | Review and revise lease for corporate office space and correspondence with Mr. Lidvall regarding same (1.2); correspondence with Mr. Lidvall regarding lease amendments (0.2); correspondence with Mr. Lucas regarding motion to extend time to reject or assume unexpired real property leases (0.1); draft motion to extend time to reject or assume unexpired real property leases (1.0); draft motion to expedite hearing on motion to extend time to reject or assume unexpired real property leases (0.5); correspondence with Mr. Hage and Mr. Gimpel regarding expedited hearing request (0.1); correspondence with Messrs. Lidvall and Neitzel regarding Broad Ripple lease (0.2); correspondence with Mr. Lidvall and Mr. Lucas regarding cure for HotSchedules.com(0.2); correspondence with Messrs. Lidvall and Neitzel regarding |
| 9/17/2020 | Von Eitzen, Elisabeth M | \$2,093,60 | 4.6 | \$455.00 | BK25 | Assumption & Rejection of Leases/Contracts | Detroit equipment lease (0.2); correspondence with Mr. Sweeney regarding Detroit equipment lease (0.1); review revisions to Lincoln lease amendment and correspondence with Mr. Neitzel regarding same (0.2); correspondence to Messrs. Neitzel and Lidvall regarding Stella and East Beltline leases (0.2); correspondence with Mr. Lidvall regarding additional executory contracts to reject and complete spreadsheet for same (0.4) Correspondence with Mr. Lidvall regarding Stella easement and potential sale of |
| | Von Eitzen, Elisabeth M | \$136.50 | 0.3 | \$455.00 | ВК13 | Case Administration | adjoining property |
| | Von Eitzen, Elisabeth M | \$1,228.50 | 2.7 | \$455.00 | BK16 | Fee/Employment Applications | Draft fee statement and fee spreadsheet for August fees (2.5); correspondence with Mr. Ayers regarding Rock Creek's fee statement (0.1); correspondence with Mr. Lucas regarding PSZ&J fee statement (0.1) |
| 9/18/2020 | 3 Von Eitzen, Elisabeth M | \$1,319.50 | 2.9 | \$455.00 | BK25 | Assumption & Rejection of Leases/Contracts | Telephone conference with Messrs. Lidvall, Neitzel, and Nolan, and Ms. Woods regarding lease amendments (0.6); review and revise first amendment to Broad Ripple lease (0.5); correspondence with Mr. Lidvall regarding lease amendments (0.2); correspondence with Mr. Lidvall regarding Star2Star executory contract (0.2); correspondence with Mr. Sweeney regarding assumption of Detroit equipment lease (0.1); finalize motion and order to extend time to assume or reject leases and motion to shorten (0.5); correspondence with Mr. Lidvall regarding executory contract assumption and rejection process (0.5); telephone conference with Mr. Hallett regarding lease assumption (0.3) |
| 9/20/202 | D. Von Eltzen, Elisabeth M | \$318.50 | 0.7 | \$455.00 | BK25 | Rejection of Leases/Contracts | Telephone conference with Messrs. Lidvall, Neitzel, and Nolan regarding lease amendments |
| 9/21/202 | 0 Von Eitzen, Elisabeth M | \$819.00 | 1.8 | | | Asset Disposition Assumption & Rejection of Leases/Contracts | Review proposed sale order (0.9); correspondence with Mr. Lucas regarding proposed sale order (0.2); conference with Ms. Cantor regarding liquor license provisions in sale order (0.5); telephone conference with Mr. Lucas regarding proposed sale order (0.2) Correspondence with Mr. Lidvall regarding new corporate office lease (0.2); review and revise various lease amendments and correspondence with Messrs. Lidvall and Neitzel regarding same (0.6) |
| | 0 Von Eitzen, Elisabeth M O Von Eitzen, Elisabeth M | \$364.00 \$1,547.00 | 3.6 | | 0 BK25 | Assumption & Rejection of Leases/Contracts | Draft assumption spreadsheet for sale hearing (1.5); telephone conference with Mr. Lidvall regarding assumption of executory contracts (0.4); correspondence with Mr. Lidvall regarding assumption spreadsheet (0.5); correspondence with Mr. Neitzel regarding lease amendments (0.2); correspondence with Messrs. Lucas and Hersch regarding Lexington lease rejection (0.1); correspondence with Messrs. Neitzel and Lidvall regarding Kalamazoo and HCGR leases (0.3); review employment agreement for potential rejection (0.4) Correspondence with Messrs. Neitzel and Lidvall regarding status of litigation |
| 0/00/05 | Nan Fibre - Flind - M. 47 | \$409.50 | 0.5 | \$455.0 | 0 BK11 | Asset Disposition | Correspondence with Messrs. Neitzel and cloval regarding status of inigation matters for asset purchase agreement (0.2); review revised proposed sale order and correspondence with Mr. Lucas regarding same (0.4); begin drafting agenda for sale hearing (0.3) |
| | O Von Eitzen, Elisabeth M | | 1 | 1- | 0 BK16 | Fee/Employment Applications | Telephone conference with Mr. Hersch regarding final fee application |
| | 20 Von Eitzen, Elisabeth M | \$136.50 | | | 00 BK25 | Assumption & Rejection of Leases/Contracts | Correspondence with Mr. Bevins regarding Lincoln cure and lease amendment (0.2) telephone conference with Ms. Foster regarding order regarding fourth omnibus motion to reject leases (0.2); revise order for fourth omnibus motion to reject leases (0.4); correspondence with Mr. Lidvall regarding executory contracts (0.5); telephoconference with Messrs. Lidvall, Baldwin, and Gimpel regarding assumption and rejection issues for sale hearing (0.6); correspondence with Mr. Neitzel regarding Detroit cure (0.1); revise Detroit lease amendment (0.3); correspondence to Mr. Neitzel regarding Detroit lease amendment (0.1) |

| | | | | | | , | |
|--|-------------------------|----------------|------|----------|---------------|--|--|
| 9/74/2020 | Von Eitzen, Ellsabeth M | \$1,183.00 | 2.6 | \$455.00 | BK11 | Asset Disposition | Continue drafting agenda for sale hearing (1.0); correspondence with Mr. Lidvall regarding sale hearing (0.1); telephone conference with Mr. Maggio regarding sale hearing (0.3); correspondence with court regarding debtor attendance at sale hearing (0.2); correspondence with Rock Creek and Mr. Hersch regarding attendance at sale hearing (0.1); telephone conference with Mr. Rosell regarding notice of filling of amended APA and sale order (0.2); review declarations in support of sale hearing (0.2); review and revise notice of filling of amended APA and sale order (0.5) |
| 3/24/2020 | Vol. Lideon, Lindae and | · | | | | | |
| | | | | | | | Telephone conference with Mr. Lidvall regarding lease and executory contract assumption (0.7); telephone conference with Mr. Lucas regarding cure objections (0.1); telephone conference with Mr. Sher regarding cure objection (0.2); correspondence with Mr. Sher regarding proposed resolution of cure objection (0.1); telephone conference with Mr. Neitzel regarding status of lease cures (0.3); correspondence with Mr. Wardrop regarding cure objection (0.1); correspondence |
| in the state of th | | | | | | | with Mr. Rosell regarding cure objections (0.1); correspondence with Mr. Rosell regarding new executory contracts (0.2); correspondence with Mr. Lidvall regarding printers (0.1); correspondence with Mr. Peirce regarding executory contracts to assume (0.1); correspondence with Messrs. Neitzel and Lidvall regarding status of executory contract and lease assumption (0.3); correspondence with Messrs. Lucas |
| | | | ļ | | | Assumption & Rejection of | and Rosell regarding cure and assumption issues (0.3); review landlord's proposed revisions to Stella's lease amendment and correspondence with Mr. Neitzel regarding same (0.3); continue drafting executory contract and lease assumption schedule and correspondence regarding same (1.5); correspondence with Mr. Rosell regarding provision related to Ann Arbor liquor licenseln sale order (0.2); |
| 9/24/2020 | Von Eitzen, Elisabeth M | \$2,229.50 | 4.9 | \$455.00 | BK25_ | Leases/Contracts | correspondence with Mr. Witte regarding resolution of cure objection (0.3) |
| p/25/2020 | Von Eitzen, Elisabeth M | \$1,456.00 | 3.2 | \$455.00 | BK11 | Asset Disposition | Telephone conference with Mr. Lucas regarding agenda, cure status, and sale hearing (0.4); telephone conference with Mr. Lidvall regarding sale hearing (0.1); telephone conference with Mr. Bevins regarding resolution with Project Oscar (0.2); attendsale hearing (2.2); attend adjourned sale hearing (0.3) |
| | Von Eitzen, Elisabeth M | \$318.50 | 0.7 | \$455.00 | BK11 | Asset Disposition | Telephone conference with Mr. Lucas regarding mediation (0.3); correspondence with Mr. Pierce regarding filed S03(b)(9) claims for APA (0.1); correspondence with Mr. Pierce regarding litigation status for APA (0.1); correspondence to Mr. Witte regarding adjourned sale hearing (0.1); correspondence with Mr. Neitzel regarding estimate of fees for wind-down budget (0.1) |
| 9/28/2020 | Von Eitzen, Elisabeth M | \$2,002.00 | 4.4 | \$455.00 | BK25 | Assumption & Rejection of Leases/Contracts | Draft fifth omnibus rejection motion (2.0); revise order regarding extension of time to assume/reject leases (0.2); correspondence to Messrs. Neitzel and Lidvall regarding additional contracts and leases to reject (0.2); telephone conference with Messrs. Nolan, Neitzel, and Lidvall regarding lease amendments (1.6); telephone conference with Mr. Lucas regarding assumption of leases (0.2); correspondence with Messrs. Neitzel and Lidvall regarding GRBC lease (0.2) |
| | Von Eitzen, Elisabeth M | \$773.50 | 1.7 | \$455.00 | BK25 | Assumption & Rejection of Leases/Contracts | Continue drafting fifth omnibus motion to reject executory contracts and unexpired leases (0.9); telephone conference with Messrs. Lidvall and Neitzel regarding contracts to reject (0.5); correspondence with Mr. Lidvall regarding motion (0.1); correspondence to Lexington landlord regarding lease rejection (0.2) |
| | Von Eitzen, Elisabeth M | \$1,228.50 | 2.7 | \$455.00 | BK25 | Assumption & Rejection of Leases/Contracts | Telephone conference with Messrs. Lidvall, Neitzel, and Nolan regarding lease amendments (1.6); revise Holland lease amendment (1.1) |
| 3,30,2020 | TOTAL | \$26,526.50 | 58.3 | | T | | |
| | | - | | | | Assumption & | |
| | | | | | | Rejection of | Begin drafting rent agreement for Stella's and correspond with Ms. Von Eitzen |
| 9/10/2020 | Woods, Alexandra M | \$208.00 | 0.8 | \$260.00 | 8K25 | Leases/Contracts | regarding the same Draft HopCat Holland and HopCat Beltiline amendments and send to Ms. Von Eitzen |
| 9/14/2020 | Woods, Alexandra M | \$832.00 | 3.2 | \$260.00 | BK32 | Real Estate | for review(3.0); search for easement related to Stella's (0.2) |
| | | 6347.00 | 4.4 | \$260.00 | BASS | Real Estate | Review emails from Ms. Von Eitzen and Messrs. Nolan and Andrulis regarding 59 Commerce(0.2); pull lease regarding 59 Commerce and send to the same (0.2); review and revise HopCat Holland, HopCat Beitline, and Stella's lease amendments (0.8) |
| 9/15/2020 | Woods, Alexandra M | \$312.00 | 1.2 | \$200.00 | SCAG | near Laudte | Conference with Mr. Nolan regarding HopCat Holland amendment and revise in accordance with his comments (0.7); send revised amendment to Ms. Von Eitzen for |
| 9/16/2020 | Woods, Alexandra M | \$234.00 | 0.9 | \$260.00 | ВК32 | Real Estate | review (0.2) |
| 9/17/2020 | Woods, Alexandra M | \$468.00 | 1.8 | \$260.00 | BK32 | Real Estate | Review emails from Ms. Von Eitzen and Mr. Nolan regarding lease amendments for rent (0.5); review form documents for language regarding rent floors, percentage rent, gross sales and correspond with Mr. Nolan regarding the same (1.3) Conference with Mr. Nolan, Ms. Von Eitzen, and client to discuss lease |
| 9/18/2020 | Woods, Alexandra M | \$494.00 | 1.9 | \$260.00 | BK32 | Real Estate | amendments(0.3); revise Ann Arbor amendment in accordance with Mr. Nolan's comments (1.3); conference with Ms. Von Eitzen and Mr. Nolan regarding status of lease amendments (0.3) |
| 9/19/2020 | Woods, Alexandra M | \$312.00 | 1.2 | \$260.00 | B K 32 | Real Estate | Draft East Lansing amendment template (0.6); review and revise Ann Arbor amendment and email Mr. Nolan regarding the same (0.4); review Holland amendment and correspond with Mr. Nolan regarding the same (0.2) |

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| | | | | | | | Revise Holland amendment and send to Mr. Nolan for review (1.2); review |
|-------------|--------------------------|-------------|-------------|------------------|--|-------------|---|
| | | | | | | | outstanding amendments and comments from client and correspond with Mr. Nolar |
| van maan l | Woods, Alexandra M | \$416.00 | 1.6 | \$260.00 | BK32 | Real Estate | regarding the same (0.4) |
| | Woods, Alexandra M | \$338.00 | 1.3 | \$260.00 | BK32 | Real Estate | Draft HopCat-Detroit amendment and send to Mr. Nolan for review |
| 3/21/2020 | WOODS, Alexandra W | \$550.00 | | + | | <u> </u> | Review and revise East Lansing amendment (0.8); conference with Mr. Nolan |
| | | | 1 | | 1 | - | regarding status of various amendments (0.2); review correspondence from Ms. Von |
| ļ | ļ | l | | | | Ì | Eitzen and Messrs. Nolan, Neitzel, and Lidvall regarding various updates to the lease |
| | 12. In Alexander 55 | \$286.00 | 1.1 | \$260.00 | BK32 | Real Estate | amendments (0.1) |
| 3/22/2020 | Woods, Alexandra M | 3260.00 | | \$200,00 | | 1 | |
| - 400 (00 | 144 Afeunades A4 | \$52.00 | 6.2 | \$260.00 | BK32 | Real Estate | Correspond with Ms. Von Eitzen regarding Detroit amendment and cure amounts |
| 9/23/2020 | Woods, Alexandra M | \$32.00 | | 7202.00 | | | Correspond with Mr. Noian regarding GRBC amendment (0.1); review |
| . [| | . | 1 | | | 1 | correspondence from Mr. Neitzel and Ms. Von Eitzen regarding amendment |
| - /- / / | sac | \$52.00 | 0.2 | \$260.00 | BK32 | Real Estate | revisions (0.1) |
| 9/24/2020 | Woods, Alexandra M | 222,00 | 0.2 | 72.00.00 | | | Review emails from Ms. Von Eitzen and Messrs. Nolan and Livall regarding lease |
| - / 6000 | sac | \$52.00 | 0.2 | \$260.00 | BK32 | Real Estate | amendments: |
| 9/25/2020 | Woods, Alexandra M | \$32.00 | | φ <u>2</u> 30100 | | <u> </u> | |
| - 100 10000 | sel i- Alexandra BA | \$26.00 | 0.1 | \$260.00 | вкз2 | Real Estate | Correspondence with Ms. Von Eitzen regarding BarFly corporate office lease |
| | Woods, Alexandra M | | 15.7 | - 7200.00 | | | |
| | TOTAL | \$4,082.00 | 13.7 | | | | |
| | | čro 470 00 | 113.6 | - | | | |
| | TOTAL OF ALL TIMEKEEPERS | \$50,470.00 | 113.0 | | | | |

TIME SUMMARY BY TASK CODE

| Date | TKPR Name | Billed Amt | Bl Hrs | Billed Rate | Task Code | TC Descrip. | Narrative |
|--------------|---------------------------|------------|--------------|--------------|-----------|--|--|
| ASSET DISP | | | | | | | |
| ALGGET PIO | | | | | | | |
| * | | | | ļ | | | Correspondence with Mr. Wardrop regarding status of sale |
| | | | | | İ | | hearing (0.1); telephone conference with Mr. Lucas regarding |
| • | | | | | | 1 | sale hearing (0.1); correspondence with Mr. Neitzel regarding |
| | | | | \ | ļ | | fees for wind-down budget (0.3); telephone conference with |
| | | | | | | ļ | Mr. Maggioregarding sale hearing and objections to APA (0.5); |
| | | | | 1.55.05 | DIVA 4 | Asset Disposition | correspondence with Mr. Lucas regarding UST concerns (0.3) |
| 9/10/2020 | Von Eitzen, Elisabeth M | \$591.50 | 1.3 | \$455.00 | BKTT | ASSEL DISDOSITION | Collespondence with mir races reference a |
| | • | | | | | | Telephone conference with Ms. Foster regarding sale hearing |
| | | | | Ì | 1 | | lelephone conference with ivis. Foster regarding sale hearing |
| | | | | | | | (0.2); draft stipulation to adjourn sale hearing (0.4); |
| | | | 1 | ļ | | | correspondence with Mr. Lucas regarding stipulation (0.2); |
| | 1 | | | | 1 | | correspondence with the lender and objecting parties |
| c /a / /2020 | V Fitzon Elizaboth M | \$500.50 | 1.1 | \$455.00 | BK11 | Asset Disposition | regarding sale hearing stipulation (0.3) |
| 9/11/2020 | Von Eitzen, Elisabeth M | 00.000 | 1,1 | 3.130.00 | | <u> </u> | Complete stipulation and order to adjourn hearings (0.3); |
| | | | | • | ļ | | telephone call with court regarding stipulation and order filed |
| | | l . | l | | Bu44 | A Diamonition | (0.1) |
| 9/14/2020 | Nikodemski, Janet M. | \$76.00 | 0.4 | \$190.00 | BKII | Asset Disposition | (0.1) |
| | | | Ì | | | | |
| ĺ | | | | | 1 | | |
| | | 1 | 1 | | | | Revise stipulation and order to adjourn sale hearing (0.2); |
| | | 1 | | | | | correspondence with Mr. Witte regarding cure amount and |
| | | | | 1 | 1 | | adjournment of sale hearing (0.1); correspondence with |
| | | ļ | | | | | Messrs. Lucas and Neitzel regarding status conference (0.2); |
| | | 1 | 1 | | | | correspondence with Ms. Koerth regarding status conference |
| | | | | ļ | | | attendance (0.1); correspondence with Mr. Neitzel regarding |
| 1 | ļ | | | 1 | ĺ | | fees for wind-down budget (0.2); telephone conference with |
| | | | Į. | | | | Tees for wind-down budget (0.2), telephone conference with |
| | * | | 1. | | | | Ms. Foster regarding stipulation to adjourn hearing to |
| | | | | 1 | 1 | | incorporate adequate assurance hearings (0.2); revise |
| | | | | 1 | 1 | ļ | stipulation to incorporate adequate assurance objections (0.3); |
| 1 . | | | ŀ | | | | correspondence to counsel for landlords regarding same (0.2); |
| | | 1 | 1 | | | | telephone conference with Mr. Spigiel (counsel for GTW) |
| 0 /4 4 /2026 | Von Eitzen, Elisabeth M | \$819.00 | 1.8 | \$455.00 | BK11 | Asset Disposition | regarding stipulation (0.3) |
| 9/14/2020 | Voil Ettzell, Liisabett W | 7523.00 | | 7 | - | | Prepare proof of service regarding adjourning hearing |
| | | ¢20.00 | 0.: | 2 \$190.00 | BK11 | Asset Disposition | 1 |
| 9/16/2020 | Nikodemski, Janet M. | \$38.00 | 1 0 | 2 3190.00 | DKII | Asset Disposition | Review and revise notice regarding cancellation of auction and |
| | | | l | | Duas | A Dianositian | |
| 9/16/2020 | Von Eitzen, Elisabeth M | \$91.00 | 0 | 2 \$455.00 | BKIT | Asset Disposition | Conference with Ms. Von Eitzen regarding transfer of liquor |
| | | | 1 | | | | Conterence with its. Von Litzen regarding transfer or inquo- |
| | | | 1 | | | | licenses pursuant to court order (0.5); review court order with |
| 1 | | | | | | | respect to same; prepare revisions to same (0.3); prepare |
| 9/21/2020 | Cantor, Emily E. | \$567.00 | 1. | 4 \$405.00 | BK11 | Asset Disposition | summary of such revisions (0.6) |
| 3/22/202 | | | 1 | 1 " | | | Review proposed sale order (0.9); correspondence with Mr. |
| | | | 1 | | | | Lucas regarding proposed sale order (0.2); conference with Ms |
| | | | | | | | Cantor regarding liquor license provisions in sale order (0.5); |
| | | | | | | | telephone conference with Mr. Lucas regarding proposed sale |
| | | 6040 | | 8 \$455.00 | . Bras | Asset Disposition | |
| 9/21/202 | 0 Von Eitzen, Elisabeth M | \$819.00 | 1. | 8 5455.00 |) DKTT | Asset Disposition | Work on notice of agenda of matters scheduled for hearing on |
| | | | | 1 | . | | |
| 9/23/202 | 0 Nikodemski, Janet M. | \$190.00 | <u> </u> | 1 \$190.00 |) BK11 | Asset Disposition | 9/25/20 |
| | | | | | | | Correspondence with Messrs. Neitzel and Lidvall regarding |
| | | | | 1 | 1 | | status of litigation matters for asset purchase agreement (0.2); |
| | • | Į. | | 1 | 1 | | review revised proposed sale order and correspondence with |
| | | 1 | 1 | 1 | 1 | | Mr. Lucas regarding same (0.4); begin drafting agenda for sale |
| 0 (27 /202 | O Von Eitzen Eliesheth M | \$409.50 | o | 9 5455.00 | ВК11 | Asset Disposition | |
| 9/23/202 | O Von Eitzen, Elisabeth M | 3403.30 | | .5, 5455.00 | | | |
| | | | | | | Ì | Review sale motion, UST and Committee sale objections (1.4); |
| 1 | 1 | 1. | | | | 8 D1 1/1 | |
| 19/24/202 | O Grow, Stephen B. | \$1,249.50 |) 2. | .1 \$595.00 | BK11 | Asset Disposition | L COLLESPONDENCE WITH MS. YOU ELEZETTEBOROUS Some (0.2) |

| (0.3); correspondence with court regarding elabor attendanc as sale hearing (0.2); correspondence with Rock Creek and M Hersch regarding attendance as sale hearing (0.1); telephone conference with Mr. Router and a superior of sale hearing (0.2); correspondence with Mr. Router and a superior of sale hearing (0.2); telephone conference with Mr. Lucias regarding agenda, cure status, and sale hearing (0.4); telephone conference with Mr. Lucias regarding agenda, cure status, and sale hearing (0.2); telephone conference with Mr. Lucias regarding agenda, cure status, and sale hearing (0.2); telephone conference with Mr. Lucias regarding agenda, cure status, and sale hearing (0.2); telephone conference with Mr. Lucias regarding agenda, cure status, and sale hearing (0.2); telephone conference with Mr. Bevine regarding sale hearing (0.2); telephone conference with Mr. Bevine regarding sale hearing (0.2); telephone conference with Mr. Bevine regarding sale hearing (0.2); telephone conference with Mr. Bevine regarding sale hearing (0.2); telephone conference with Mr. Bevine regarding sale hearing (0.2); telephone conference with Mr. Bevine regarding sale hearing (0.2); telephone conference with Mr. Bevine regarding sale hearing (0.2); telephone conference with Mr. Bevine regarding sale hearing (0.2); telephone conference with Mr. Bevine regarding sale hearing (0.2); telephone conference with Mr. Bevine regarding sale hearing (0.2); telephone conference with Mr. Bevine regarding sale hearing (0.2); telephone conference with Mr. Bevine regarding sale hearing (0.2); telephone conference with Mr. Bevine regarding sale hearing (0.2); telephone conference with Mr. Bevine regarding sale hearing (0.2); telephone conference with Mr. Bevine regarding sale hearing (0.2); telephone conference with Mr. Bevine regarding sale hearing (0.2); telephone conference with Mr. Bevine regarding sale hearing (0.2); telephone conference with Mr. Bevine regarding sale hearing (0.2); telephone conference with Mr. Bevine regarding sale hearing (0.2) | • | | | | | | | |
|--|--------------|--|------------|------|----------|----------------|--|--|
| Telephone conference with Mr. Lucas regarding agenda, cure status, and sale hearing (0.1), telephone conference with Mr. Buckers (0.1), telephone conference with Mr. Buckers (0.2), telephone conference with Mr. Buckers (0.2), telephone conference with Mr. Buckers (0.2), telephone conference with Mr. Buckers (0.3), telephone conference with Mr. Buckers (0.3), telephone conference with Mr. Purcer regarding rediction (0.3), correspondence with Mr. Purcer regarding rediction (0.3), correspondence with Mr. Purcer regarding rediction (0.3), correspondence with Mr. Purcer regarding file doubted with Mr. Purcer regarding agend of Upday for the doubted with Mr. Purcer regarding agend of Upday file doubted with Mr. Purcer regarding agend with Mr. Purcer regarding same (0.1) toubted with Mr. Purcer regarding same (0.1) toubted with Mr. Purcer regarding same (0.2) toubted with Mr. Purcer regarding same (0.2) toubted with Mr. Purcer regarding same (0.2) toubted with Mr. Purcer regarding same (0.2) toubted with Mr. Purcer regarding same (0.2) toubted with Mr. Purcer regarding same (0.2) toubted with Mr. P | 9/24/2020 | Von Eitzen, Elisabeth M | \$1,183.00 | 2.6 | \$455.00 | B K11 | | correspondence with Mr. Lidvall regarding sale hearing (0.1); telephone conference with Mr. Maggio regarding sale hearing (0.3); correspondence with court regarding debtor attendance at sale hearing (0.2); correspondence with Rock Creek and Mr. Hersch regarding attendance at sale hearing (0.1); telephone conference with Mr. Rosell regarding notice of filing of amended APA and sale order (0.2); review declarations in support of sale hearing (0.2); review and revise notice of filing of |
| 9/28/2020 Von Eitzen, Elisabeth M 51,456.00 3.2 \$455.00 BK11 Asset Disposition Telephone conference with Mr. Lucas regarding reading filed 538(b) claims for APA (0.1) correspondence with Mr. Piecre regarding filed 538(b) claims for APA (0.1) correspondence with Mr. Piecre regarding filed 538(b) claims for APA (0.1) correspondence with Mr. Piecre regarding filed 538(b) claims for APA (0.1) correspondence with Mr. Piecre regarding filed 538(b) claims for APA (0.1) correspondence with Mr. Piecre regarding filed 538(b) claims for APA (0.1) correspondence with Mr. Piecre regarding filed 538(b) claims for APA (0.1) correspondence with Mr. Neitzel regarding estimate of fees for wind-down budget (0.1) BUSINESS OPERATIONS Asset Disposition Asset Disposition Asset Disposition Asset Disposition Asset Disposition Asset Disposition Asset Disposition Asset Disposition Asset Disposition Asset Disposition Asset Disposition Asset Disposition Telephone conference with Mr. Lucas regarding filed 538(b) claims for APA (0.1) correspondence with Mr. Neitzel regarding estimate of fees for wind-down budget (0.1) Asset Disposition Telephone conference with Mr. Lucas regarding same (0.4) Asset Disposition Telephone conference with Mr. Lucas regarding same (0.4) Telephone conference with Mr. Liquid regarding (0.2) claims issues (0.6); secured Kr. Voluntary petition and emails regarding same (0.1) claims (0.2) claims and (0.2) claims (0.2) claims (0.2) claims (0.2) claims (0.2) claims (0.2) claims (0.2) claims (0.2) claims (0.2) claims (0.2) claims (0.2) claims (0.2) claims (0.2) claims (0.2) correspondence with Mr. Liquid regarding same (0.2) correspondence with Mr. Liquid regarding same (0.2) correspondence with Mr. Liquid regarding same (0.2) correspondence with Mr. Liquid regarding same (0.2) correspondence with Mr. Liquid regarding filed to correspondence with Mr. Liquid regarding filed to correspondence with Mr. Liquid regarding filed to correspondence with Mr. Liquid regarding filed to correspondence with Mr. Liq | 3/24/2020 | | | | | | | Telephone conference with Mr. Lucas regarding agenda, cure status, and sale hearing (0.4); telephone conference with Mr. |
| (0.3); correspondence with Mr. Pierce regarding field 503(b); claims for APA (0.1); correspondence with Mr. Pierce regarding filed 503(b); claims for APA (0.1); correspondence with Mr. Pierce regarding filegation status for APA (0.1); correspondence with Mr. Pierce regarding filegation status for APA (0.1); correspondence with Mr. Nettzel regarding adjourned stating (0.1); correspondence with Mr. Nettzel regarding estimate of fees for wind-down budget TOTAL \$8,38.00 18.7 | 9/25/2020 | Von Eitzen, Elisabeth M | \$1,456.00 | 3.2 | \$455.00 | BK11 | | Mr. Bevins regarding resolution with Project Oscar (0.2); |
| BUSINESS OPERATIONS | 9/28/2020 | Von Eitzen, Elisabeth M | \$318.50 | 0.7 | \$455.00 | BK11 | Asset Disposition | (0.3); correspondence with Mr. Pierce regarding filed 503(b)(9) claims for APA (0.1); correspondence with Mr. Pierce regarding litigation status for APA (0.1); correspondence to Mr. Witte regarding adjourned sale hearing (0.1); correspondence with Mr. Neitzel regarding estimate of fees for wind-down budget |
| Sas.00 0.2 S190.00 BK12 Susiness | | | \$8,308.50 | 18.7 | | <u></u> | | |
| Sas.00 0.2 S190.00 BK12 Susiness | au contace d | DED A TIONIC | | | | | | |
| CASE ADMINISTRATION 9/1/2020 Giunta, Rozanne M \$455.00 1 \$455.00 8K13 Administration Review stipulation regarding derivative standing (0.2); telephone conference with Mr. Lucar regarding same (0.1); telephone conference with Mr. Lucar regarding same (0.1); telephone conference with Mr. Lucar regarding same (0.1); telephone conference with Mr. Lucar regarding same (0.1); telephone conference with Mr. Hage regarding same (0.2); telephone conference with Mr. Hage regarding same (0.1); telephone conference with Mr. Hage regarding same (0.1); telephone conference with Mr. Hage regarding same (0.1); telephone conference with Mr. Hage regarding same (0.1); telephone conference with Mr. Hage regarding same (0.1); telephone conference with Mr. Barding same (0.1); telephone conference with Mr. Barding same (0.1); telephone conference with Mr. Barding same (0.1); telephone conference with Mr. Bard | | | \$38.00 | 0.2 | \$190.00 | BK12 | | Trademark Office in connection with CRACK FRIES trademark application; update trademark database and docket Statement of Use due date; correspondence to Mr. Gauthier regarding |
| Several emails regarding daims issues (0.6); secured KC voluntary petition and emails regarding same (0.4) 9/14/2020 Von Eitzen, Elisabeth M \$273.00 0.6 \$455.00 BK13 Administration 9/18/2020 Von Eitzen, Elisabeth M \$136.50 0.3 \$455.00 BK13 Administration TOTAL \$864.50 1.9 9/29/2020 Giunta, Rozanne M \$182.00 0.4 \$455.00 BK14 Objections 9/3/2020 Von Eitzen, Elisabeth M \$1.82.00 0.4 \$455.00 BK14 Objections 9/3/2020 Von Eitzen, Elisabeth M \$1.82.00 0.4 \$455.00 BK16 Applications 9/3/2020 Von Eitzen, Elisabeth M \$1.228.50 2.7 \$455.00 BK16 Applications 9/28/2020 Von Eitzen, Elisabeth M \$1.228.50 0.3 \$455.00 BK16 Applications 9/28/2020 Von Eitzen, Elisabeth M \$1.228.50 0.3 \$455.00 BK16 Applications 9/28/2020 Von Eitzen, Elisabeth M \$1.228.50 0.3 \$455.00 BK16 Applications 9/28/2020 Von Eitzen, Elisabeth M \$1.228.50 0.3 \$455.00 BK16 Applications 9/28/2020 Von Eitzen, Elisabeth M \$1.228.50 0.3 \$455.00 BK16 Applications 9/28/2020 Von Eitzen, Elisabeth M \$1.228.50 0.3 \$455.00 BK16 Applications 9/28/2020 Von Eitzen, Elisabeth M \$1.228.50 0.3 \$455.00 BK16 Applications 9/28/2020 Von Eitzen, Elisabeth M \$1.228.50 0.3 \$455.00 BK16 Applications 9/28/2020 Von Eitzen, Elisabeth M \$1.228.50 0.3 \$455.00 BK16 Applications 1000 | | | \$38.00 | 0.2 | | | | |
| Several emails regarding daims issues (0.6); secured KC | | | | | | - | | <u> </u> |
| 9/1/2020 Von Eitzen, Elisabeth M \$136.50 0.4 \$455.00 BK13 Administration Voluntary petition and emails regarding same (0.4) Review stipulation regarding derivative standing (0.2); telephone conference with Mr. Lucas regarding same (0.1); telephone conference with Mr. Lucas regarding same (0.1); telephone conference with Mr. Hage regarding same (0.1); telephone conference with Mr. Hage regarding same (0.1); telephone conference with Mr. Hage regarding same (0.1); telephone conference with Mr. Hage regarding same (0.1); telephone conference with Mr. Hage regarding same (0.1); telephone conference with Mr. Hage regarding same (0.1); telephone conference with Mr. Lucas regarding same (0.1); telephone conference with Mr. Hage regarding same (0.1); telephone conference with Mr. Lidvall regarding same (0.1); telephone conference with Mr. Lidvall regarding same (0.1); telephone conference with Mr. Lidvall regarding same (0.1); telephone conference with Mr. Lidvall regarding same (0.1); telephone conference with Mr. Lidvall regarding same (0.1); telephone conference with Mr. Lidvall regarding same (0.1); telephone conference with Mr. Lidvall regarding same (0.1); telephone conference with Mr. Lidvall regarding same (0.1); telephone conference with Mr. Lidvall regarding same (0.1); telephone conference with Mr. Lidvall regarding same (0.1); telephone conference with Mr. Lidvall regarding same (0.1); telephone conference with Mr. Lidvall regarding same (0.1); telephone conference with Mr. Lidvall regarding same (0.1); telephone conference with Mr. Lidvall regarding same (0.1); telephone conference with Mr. Lidvall regarding same (0.1); telephone conference with Mr. Lidvall regarding same (0.1); telephone conference with Mr. Hage regarding same (0.1); telephone conference with Mr. Hage regarding same (0.1); telephone conference with Mr. Brandt regarding florida litigation (10.1); telephone conference with Mr. Brandt regarding florida litigation (10.1); telephone conference with Mr. Brandt regarding florida litigation (10. | CASE ADM | INISTRATION | | | | | Case | Several emails regarding claims issues (0.6); secured KC |
| Review stipulation regarding derivative standing (0.2); telephone conference with Mr. Lucas regarding same (0.2); correspondence with Mr. Hage regarding same (0.2); correspondence with Mr. Hage regarding same (0.2); correspondence with Mr. Hage regarding same (0.1); correspondence with Mr. Hage regarding same (0.1) correspondence with Mr. Hage | 9/1/2020 | Giunta, Rozanne M | \$455.00 | 1 | \$455.00 | BK13 | 1 | |
| CLAIMS ADMINISTRATION/OBJECTIONS 9/29/2020 Giunta, Rozanne M \$182.00 0.4 \$455.00 BK14 Objections Review and emails regarding claims spreadsheet TOTAL \$182.00 0.4 \$455.00 BK16 Pee/Employment 9/3/2020 Von Eitzen, Elisabeth M \$182.00 0.4 \$455.00 BK16 Applications Page Statement and fee spreadsheet for August fees (2. correspondence with Mr. Ayers regarding Rock Creek's fee statement (0.1); correspondence with Mr. Lucas regarding PSZ&J fee statement (0.1) 9/23/2020 Von Eitzen, Elisabeth M \$136.50 0.3 \$455.00 BK16 Applications TOTAL \$1,547.00 3.4 LITIGATION 9/2/2020 Von Eitzen, Elisabeth M \$136.50 0.3 \$455.00 BK18 Litigation Conference with Ms. Bernard regarding Florida litigation Telephone conference with Mr. Brandt regarding Florida litigation Telephone conference with Mr. Brandt regarding Florida litigation | 9/14/2020 | Von Eitzen, Elisabeth M Von Eitzen, Elisabeth M | \$136.50 | 0.3 | • | | Administration Case | telephone conference with Mr. Lucas regarding same (0.2); correspondence with Mr. Hage regarding same (0.1); telephone conference with Mr. Hage regarding same (0.1) Correspondence with Mr. Lidvall regarding Stella easement and |
| Section Sect | <u> </u> | TOTAL | \$864.50 | 1.9 | | | | |
| Size | CLAIMS AT | MINISTRATION/OBJECTION | ONS | - | , | | - | |
| FEE/EMPLOYMENT APPLICATIONS 9/3/2020 Von Eitzen, Elisabeth M \$182.00 0.4 \$455.00 BK16 Applications Part fee statement and fee spreadsheet for August fees (2.5 correspondence with Mr. Ayers regarding Rock Creek's fee statement (0.1); correspondence with Mr. Lucas regarding PSZ&J fee statement (0.1) Fee/Employment Applications PSZ&J fee statement (0.1) Fee/Employment Telephone conference with Mr. Hersch regarding final fee application TOTAL \$1,547.00 3.4 LITIGATION 9/2/2020 Von Eitzen, Elisabeth M \$136.50 0.3 \$455.00 BK18 Litigation Conference with Ms. Bernard regarding Florida litigation Telephone conference with Mr. Brandt regarding Florida | | | \$182.00 | - | \$455.00 | BK14 | Administration / | Review and emails regarding claims spreadsheet |
| 9/3/2020 Von Eitzen, Elisabeth M \$182.00 0.4 \$455.00 BK16 Fee/Employment Applications Page / Employment Applications Page / Employment Applications Provided Herical Statement and fee spreadsheet for August fees (2.5 correspondence with Mr. Ayers regarding Rock Creek's fee statement (0.1); correspondence with Mr. Lucas regarding PSZ&J fee statement (0.1) Provided Herical Sta | | TOTAL | \$182.00 | 0.4 | | | | |
| 9/3/2020 Von Eitzen, Elisabeth M \$182.00 0.4 \$455.00 BK16 Fee/Employment Applications Page / Employment Applications Page / Employment Applications Provided Herical Statement and fee spreadsheet for August fees (2.5 correspondence with Mr. Ayers regarding Rock Creek's fee statement (0.1); correspondence with Mr. Lucas regarding PSZ&J fee statement (0.1) Provided Herical Sta | SEE/ENADI | YMENT APPLICATIONS | <u></u> | | | ļ | - | |
| Draft fee statement and fee spreadsheet for August fees (2.1 correspondence with Mr. Ayers regarding Rock Creek's fee statement (0.1); correspondence with Mr. Lucas regarding PSZ&J fee statement (0.1) fee/Employment Applications 9/23/2020 Von Eitzen, Elisabeth M \$136.50 0.3 \$455.00 BK16 Applications TOTAL \$1,547.00 3.4 LITIGATION 9/2/2020 Von Eitzen, Elisabeth M \$136.50 0.3 \$455.00 BK18 Litigation Conference with Ms. Bernard regarding Florida litigation Telephone conference with Ms. Bernard regarding Florida litigation Telephone conference with Ms. Bernard regarding Florida litigation Telephone conference with Ms. Bernard regarding Florida litigation Telephone conference with Ms. Bernard regarding Florida litigation Telephone conference with Ms. Bernard regarding Florida litigation | PEC/ENTEL | Zincisi Arreiga jigita | | | | † | Fee/Employment | |
| 9/18/2020 Von Eitzen, Elisabeth M \$1,228.50 2.7 \$455.00 BK16 Applications PSZ&J fee statement (0.1); correspondence with Mr. Lucas regarding PSZ&J fee statement (0.1) Fee/Employment Applications PSZ&J fee statement (0.1) TOTAL \$1,547.00 3.4 LITIGATION 9/2/2020 Von Eitzen, Elisabeth M \$136.50 0.3 \$455.00 BK18 Litigation Conference with Ms. Bernard regarding Florida litigation Telephone conference with Ms. Bernard regarding Florida litigation Telephone conference with Ms. Bernard regarding Florida litigation Telephone conference with Ms. Bernard regarding Florida litigation Telephone conference with Ms. Bernard regarding Florida litigation Telephone conference with Ms. Bernard regarding Florida | 9/3/2020 | Von Eitzen, Elisabeth M | \$182.00 | 0.4 | \$455.00 | BK16 | Applications | Draft fee statement and fee spreadsheet for August fees (2.5); |
| 9/23/2020 Von Eitzen, Elisabeth M \$136.50 0.3 \$455.00 BK16 Applications application TOTAL \$1,547.00 3.4 LITIGATION 9/2/2020 Von Eitzen, Elisabeth M \$136.50 0.3 \$455.00 BK18 Litigation Conference with Ms. Bernard regarding Florida litigation Telephone conference with Mr. Brandt regarding Florida | 9/18/2020 | Von Eitzen, Elisabeth M | \$1,228.50 | 2.7 | \$455.00 | BK16 | Applications | statement (0.1); correspondence with Mr. Lucas regarding PSZ&J fee statement (0.1) |
| LITIGATION 9/2/2020 Von Eitzen, Elisabeth M \$136.50 0.3 \$455.00 BK18 Litigation Conference with Ms. Bernard regarding Florida litigation Telephone conference with Mr. Brandt regarding Florida | 9/23/2020 | | | _ | \$455.00 | ВК16 | | 1 ' |
| 9/2/2020 Von Eitzen, Elisabeth M \$136.50 0.3 \$455.00 BK18 Litigation Conference with Ms. Bernard regarding Florida litigation Telephone conference with Mr. Brandt regarding Florida | | - | +=,5-1,100 | | | <u>L</u> . | | |
| Telephone conference with Mr. Brandt regarding Florida | LITIGATIO | N | | | | | | |
| l l l l l l l l l l l l l l l l l l l | | | \$136.50 | 0.3 | \$455.00 | BK18_ | Litigation | Conference with Ms. Bernard regarding Florida litigation Telephone conference with Mr. Brandt regarding Florida |
| 1 -1 -1 -1 -1 -11 | 9/3/2020 | Von Eitzen, Elisabeth M | \$136.50 | 0.3 | \$455.00 | BK18 | Litigation | |

| | | | | | | ı | Correspondence with Ms. Unseld regarding Port St. Lucie |
|-------------|---------------------------|---------------------|-----|----------------------|------|--|--|
| ٠ | | | | | | | subpoena (0.1); attend hearing regarding Port St. Lucie |
| 9/17/2020 | Von Eitzen, Elisabeth M | \$227.50 | 0.5 | \$455.00 | BK18 | Litigation | subpoena (0.4) |
| ,, 11, 2010 | TOTAL | \$500.50 | 1.1 | | | | |
| | | | 1 | | | ļ. <u>.</u> | |
| ASSUMPTI | ON & REJECTION OF LEAS | ES/CONTRAC | TS | | | | |
| 9/1/2020 | Von Eitzen, Elisabeth M | \$136.50 | 0.3 | \$455.00 | BK25 | Assumption & Rejection of Leases/Contracts | Correspondence with Messrs. Lidvall and Neitzel regarding equipment lease |
| | Von Eitzen, Elisabeth M | \$182.00 | 0.4 | \$455.00 | BK25 | Assumption & Rejection of Leases/Contracts | Correspondence with Messrs. Lidvall and Neitzel regarding corporate office lease (0.2); correspondence with Messrs. Lidvall and Neitzel regarding cure issues (0.2) |
| 9/2/2020 | Von Eitzen, Eisabeurwi | | | | - | Assumption & Rejection of | Correspondence with Mr. Pierce regarding UCC filing for Lease |
| | Von Eitzen, Elisabeth M | \$91.00 \$318.50 | 0.2 | \$455.00 \$455.00 | | Assumption & Rejection of Leases/Contracts | Corporation of America Correspondence with Mr. Lidvall regarding cure and agreements regarding same (0.3); telephone conference with Mr. Lidvall regarding cure amounts, rejection, and assumption of contracts (0.4) |
| | Woods, Alexandra M | \$208.00 | 0.8 | \$260.00 | | Assumption & Rejection of Leases/Contracts | Begin drafting rent agreement for Stella's and correspond with Ms. Von Eitzen regarding the same |
| | Giunta, Rozanne M | \$273.00 | 0.6 | \$455.00 | BK25 | Assumption & Rejection of Leases/Contracts | Emails and conferences regarding lease issues, etc. |
| 9/10/2020 | Nikodemski, Janet M. | \$95.00 | 0.5 | \$190.00 | BK25 | Assumption & Rejection of Leases/Contracts | Check docket for objections (0.1); prepare certification of no objections to third rejection to leases (0.3); complete order (0.1) |
| 9/10/2020 |) Von Eitzen, Elisabeth M | \$1,001.00 | 2.2 | \$455.00 | BK25 | Assumption & Rejection of Leases/Contracts | Correspondence with Mr. Lidvall regarding cure amounts (0.2); correspondence with Mr. Lucas regarding cure objections (0.1) correspondence with Mr. Lidvall regarding rejection and assumption of contracts or leases (0.7); review objection filed by HotSchedules regarding cure amount (0.2); telephone conference with Mr. Lidvall and Congruent regarding cure and assumption process (0.6); update cure objection spreadsheet and correspondence with Mr. Lucas regarding same (0.2); correspondence with Mr. Neitzel regarding Stella lease amendment (0.2) |
| 9/11/2020 |) Giunta, Rozanne M | \$182.00 | 0.4 | \$455.00 | BK25 | Assumption & Rejection of Leases/Contracts | Conferences and emails with Liz regarding lease issues |
| | Von Eitzen, Elisabeth M | \$409.50 | 0.9 | \$455.00 | BK25 | Assumption & Rejection of Leases/Contracts | Correspondence with Mr. Lidvall regarding corporate office lease (0.3); telephone conference with Mr. Witte regarding Eas Lansing cure and adjournment of sale hearing (0.2); correspondence with Mr. Witte regarding East Lansing cure an sale hearing(0.2); correspondence with Messrs. Lidvall, Lucas, and Neitzel regarding East Lansing cure (0.2) |
| 9/15/2020 | Von Eitzen, Elisabeth M | \$819.00 | 1.8 | \$455.00 | BK25 | Assumption & Rejection of Leases/Contracts | Correspondence with Mr. Lidvall regarding potential easement regarding Stella property (0.1); review and revise Lincoln lease amendment (1.0); correspondence with Mr. Lidvall regarding rejection and assumption of executory contracts and leases (0.5); correspondence with Messrs. Neitzel and Lidvall regarding lease amendments (0.2) |

| 9/16/2020 | Von Eitzen, Elisabeth M | \$1,729.00 | 3.8 | \$455.00 | BK25 | Assumption & Rejection of | Revise amendment to Stella's lease (1.0); revise amendment to Holland lease (1.0); revise amendment to East Beltline lease (1.0); correspondence with Messrs. Lidvall and Neitzel regarding cure for East Beltline (0.1); correspondence with Messrs. Lidvall and Neitzel regarding amendments to leases (0.4); correspondence with Mr. Lidvall regarding Lincoln lease (0.2); correspondence with Mr. Lucas regarding lease amendment approval (0.1) |
|-----------|-------------------------|------------|-----|------------------|------|--|--|
| | | | Ì | | | • | |
| | | | | | | | Review and revise lease for corporate office space and correspondence with Mr. Lidvall regarding same (1.2); correspondence with Mr. Lidvall regarding lease amendments (0.2); correspondence with Mr. Lucas regarding motion to extend time to reject orassume unexpired real property leases |
| | | | i i | | | | (0.1); draft motion to extend time to reject or assume unexpired real property leases (1.0); draft motion to expedite hearing on motion to extend time to reject or assume unexpired real property leases (0.5); correspondence with Mr. Hage and Mr. Gimpel regarding expedited hearing request (0.1); correspondence with Messrs. Lidvall and Neitzel |
| : | | | | | | | regarding Broad Ripple lease (0.2); correspondence with Mr. Lidvall and Mr. Lucas regarding cure for HotSchedules.com(0.2); correspondence with Messrs. Lidvall and Neitzel regarding Detroit equipment lease (0.2); correspondence with Mr. Sweeney regarding Detroit equipment lease (0.1); review revisions to Lincoln lease |
| 9/17/2020 | Von Eitzen, Elisabeth M | \$2,093.00 | 4.6 | \$455.00 | BK25 | Assumption & Rejection of Leases/Contracts | amendment lease (0.1); review revisions to Linconnease amendment and correspondence with Mr. Neitzel regarding same (0.2); correspondence to Messrs. Neitzel and Lidvall regarding Stella and East Beltline leases (0.2); correspondence with Mr. Lidvall regarding additional executory contracts to reject and complete spreadsheet for same (0.4) |
| | | | | | | Assumption & Rejection of | Telephone conference with Messrs. Lidvall, Neitzel, and Nolan, and Ms. Woods regarding lease amendments (0.6); review and revise first amendment to Broad Ripple lease (0.5); correspondence with Mr. Lidvall regarding lease amendments (0.2); correspondence with Mr. Lidvall regarding Star2Star executory contract (0.2); correspondence with Mr. Sweeney regarding assumption of Detroit equipment lease (0.1); finalize motion and order to extend time to assume or reject leases and motion to shorten (0.5); correspondence with Mr. Lidvall regarding executory contract assumption and rejection process (0.5); telephone conference with Mr. Hallett regarding lease |
| 9/18/2020 | Von Eitzen, Elisabeth M | \$1,319.50 | 2.9 | \$455.00 | BK25 | Leases/Contracts | assumption (0.3) |
| 9/20/2020 | Von Eitzen, Elisabeth M | \$318.50 | 0.7 | \$455.00 | BK25 | Assumption & Rejection of Leases/Contracts | Telephone conference with Messrs. Lidvall, Neitzel, and Nolan regarding lease amendments Correspondence with Mr. Lidvall regarding new corporate |
| 9/21/2020 | Von Eitzen, Elisabeth M | \$364.00 | 0.8 | \$455. <u>00</u> | BK25 | Assumption & Rejection of Leases/Contracts | office lease (0.2); review and revise various lease amendments and correspondence with Messrs. Lidvall and Neitzel regarding |
| 0/27/2021 | Von Eitzen, Elisabeth M | \$1,547.00 | 3.4 | \$455.00 | BK25 | Assumption & Rejection of Leases/Contracts | Draft assumption spreadsheet for sale hearing (1.5); telephone conference with Mr. Lidvall regarding assumption of executory contracts (0.4); correspondence with Mr. Lidvall regarding assumption spreadsheet (0.5); correspondence with Mr. Neitzel regarding lease amendments (0.2); correspondence with Messrs. Lucas and Hersch regarding Lexington lease rejection (0.1); correspondence with Messrs. Neitzel and Lidvall regarding Kalamazoo and HCGR leases (0.3); review employment agreements for potential rejection (0.4) |

| CORPORA | TE GOVERNANCE AND BC | ARD MATTER | ! | | | | |
|-----------|--|-----------------|----------|----------|------|--|--|
| | TOTAL | \$20,575.00 | 45.3 | | | | |
| 9/30/2020 | Von Eitzen, Elisabeth M | \$1,228.50 | 2.7 | \$455.00 | BK25 | Assumption & Rejection of Leases/Contracts | Telephone conference with Messrs. Lidvall, Neitzel, and Nolan regarding lease amendments (1.6); revise Holland lease amendment (1.1) |
| 9/30/2020 | Nikodemski, Janet M. | \$57.00 | 0.3 | \$190.00 | BK25 | Assumption & Rejection of Leases/Contracts | Prepare proof of service regarding order for extension of time to reject leases |
| | Von Eitzen, Elisabeth M | \$773.50 | 1.7 | \$455.00 | | Assumption & Rejection of Leases/Contracts | Continue drafting fifth omnibus motion to reject executory contracts and unexpired leases (0.9); telephone conference with Messrs. Lidvall and Neitzel regarding contracts to reject (0.5); correspondence with Mr. Lidvall regarding motion (0.1); correspondence to Lexington landlord regarding lease rejection (0.2) |
| | Nolan, Robert J | \$2,106.00 | 3.9 | \$540.00 | BK25 | Assumption & Rejection of Leases/Contracts | Analysis of landlord's revisions to lease amendments (3.0); prepare for and conduct of call with Deal Team regarding Landlord's changes to lease amendments (0.9) |
| | Von Eitzen, Elisabeth M Von Eitzen, Elisabeth M | \$2,002.00 | 4.4 | \$455.00 | | Assumption & Rejection of Leases/Contracts | Draft fifth omnibus rejection motion (2.0); revise order regarding extension of time to assume/reject leases (0.2); correspondence to Messrs. Neitzel and Lidvall regarding additional contracts and leases to reject (0.2); telephone conference with Messrs. Nolan, Neitzel, and Lidvall regarding lease amendments (1.6); telephone conference with Mr. Lucas regarding assumption of leases (0.2); correspondence with Messrs. Neitzel and Lidvall regarding GRBC lease (0.2) |
| | | \$2,229.50 | 4.9 | \$455.00 | PAZE | Assumption & Rejection of Leases/Contracts | Telephone conference with Mr. Lidvall regarding lease and executory contract assumption (0.7); telephone conference with Mr. Lucas regarding cure objections (0.1); telephone conference with Mr. Sher regarding cure objection (0.2); correspondence with Mr. Sher regarding proposed resolution of cure objection (0.1); telephone conference with Mr. Neitzel regarding status of lease cures (0.3); correspondence with Mr. Wardrop regarding cure objection (0.1); correspondence with Mr. Rosell regarding cure objections (0.1); correspondence with Mr. Rosell regarding new executory contracts (0.2); correspondence with Mr. Lidvall regarding printers (0.1); correspondence with Mr. Peirce regarding executory contracts to assume (0.1); correspondence with Messrs. Neitzel and Lidvall regarding status of executory contract and lease assumption (0.3); correspondence with Messrs. Lucas and Rosell regarding cure and assumption issues (0.3); review landlord's proposed revisions to Stella's lease amendment and correspondence with Mr. Neitzel regarding same (0.3); continue drafting executory contract and lease assumption schedule and correspondence regarding same (1.5); correspondence with Mr. Rosell regarding provision related to Ann Arbor liquor licensein sale order (0.2); correspondence with Mr. Witte regarding resolution of cure objection (0.3) |
| 9/23/2020 | Von Eitzen, Elisabeth M | \$1,092.00 | 2.4 | \$455.00 | BK25 | Assumption & | Correspondence with Mr. Bevins regarding Lincoln cure and lease amendment (0.2); telephone conference with Ms. Foster regarding order regarding fourth omnibus motion to reject leases (0.2); revise order for fourth omnibus motion to reject leases (0.4); correspondence with Mr. Lidvall regarding executory contracts (0.5); telephone conference with Messrs. Lidvall, Baldwin, and Gimpel regarding assumption and rejection issues for sale hearing (0.6); correspondence with Mr. Neitzel regarding Detroit cure (0.1); revise Detroit lease amendment (0.3); correspondence to Mr. Neitzel regarding Detroit lease amendment (0.1) |

| | | | | | | | |
|---------------|----------------------------------|---------------------------------------|-------|----------|--------------|---------------------------------|--|
| -: | | | | · | | Corporate | |
| | | **** | | ć=== 00 | n v a a | Governance and Board Matters | Complete response to equity owner inquiry |
| 9/1/2020 | Andrulis, Loren | \$460.00 | 0.8 | \$575.00 | DN28 | Corporate | Complete (caponac to equity owner inquity |
| i | Ì | 1 | | | | Governance and | |
| 0/1/2020 | Von Eitzon Elicabeth M | \$45.50 | 0.1 | \$455.00 | BK28 | Board Matters | Correspondence regarding response to equity holder |
| + | Von Eitzen, Elisabeth M TOTAL | \$505.50 | 0.9 | J-33.00 | DKZO | Board Middle | |
| - | TOTAL | 300.00 | - 0.5 | _ | | | |
| MEETINGS | & COMMUNICATIONS W | TH CREDITO | RS | | | - | |
| MICCINE | a committee and | | | | | Meetings & | |
| | | | | | | Communications | |
| 9/10/2020 | Von Eitzen, Elisabeth M | \$91.00 | 0.2 | \$455.00 | вк30 | with Creditors | Telephone conference with creditor regarding case status |
| | TOTAL | \$91.00 | 0.2 | | | | |
| | | | | | | | |
| REAL ESTAT | TE | | | | | | |
| | | | . | | | | Draft HopCat Holland and HopCat Beltline amendments and |
| | | | | | | | send to Ms. Von Eitzen for review(3.0); search for easement |
| 9/14/2020 | Woods, Alexandra M | \$832.00 | 3.2 | \$260.00 | BK32 | Real Estate | related to Stella's (0.2) Review emails from Ms. Von Eitzen and Messrs. Nolan and |
| | | | | | | | |
| | | | | | | | Andrulis regarding 59 Commerce(0.2); pull lease regarding 59 Commerce and send to the same (0.2); review and revise |
| | | | | | | | HopCat Holland, HopCat Beltline, and Stella's lease |
| | | 4546.55 | | taca ac | בבעם | Pop) Estate | amendments (0.8) |
| 9/15/2020 | Woods, Alexandra M | \$312.00 | 1.2 | \$260.00 | BK32 | Real Estate | Receive and review of issues regarding Commerce 53 and 59 |
| | | | | | | | transactions (0.3); conference with team regarding lease |
| 0.445.10000 | Nalaw Dahn + I | \$324.00 | 0.6 | \$540.00 | BK32 | Real Estate | amendments (0.3) |
| 9/15/2020 | Nolan, Robert J | 3324.00 | | \$340.00 | - DK32 | TREAT ESTATE | Email correspondences with Ms. Von Eitzen regarding |
| | | | | | | 1 | easement from 53 Commerce Building, LLC from 59 Commerce |
| | | | | | | 1 | Building, LLC (0,2); research documentation available in |
| | | | | | | | iManage (0.2); email correspondence with Ms. VonEitzen to |
| | | | | | | | provide Declaration of Reciprocal Easement and Lease |
| 9/15/2020 | Stonehouse, Kerri | \$114.00 | 0.6 | \$190.00 | BK32 | Real Estate | documents (0.2) |
| | , | | | | | | |
| | | | | | | | Conference with Mr. Nolan regarding HopCat Holland |
| | | 1 | | | | | amendment and revise in accordance with his comments (0.7); |
| 9/16/2020 | Woods, Alexandra M | \$234.00 | 0.9 | \$260.00 | BK32 | Real Estate | send revised amendment to Ms. Von Eitzen for review (0.2) |
| | | | | | | | |
| | | | | | 1 | , | Receive and review of revisions to proposed lease amendments |
| | | | | | | | for Lincoln and Holland (1.0); analysis of leases relative to proposed amendments (1.0); correspondence to client |
| | | ¢4:205.00 | ٠, | \$540.00 | DV22 | Real Estate | regarding terms of amendments (0.4) |
| 9/16/2020 | Nolan, Robert J | \$1,296.00 | 2.4 | \$540.00 | BNDZ | Nedi Estate | regarding terms of amendments (6-4) |
| | | | | | | | Review emails from Ms. Von Eitzen and Mr. Nolan regarding |
| | | | | | | | lease amendments for rent (0.5); review form documents for |
| | | | | | | | language regarding rent floors, percentage rent, gross sales and |
| 9/17/2020 | Woods, Alexandra M | \$468.00 | 1.8 | \$260.00 | BK32 | Real Estate | correspond with Mr. Nolan regarding the same (1.3) |
| 37 2.7 2020 | | | | | | | |
| | | | | | | | Analysis of Stella's terms of amendment (0.8); preparation of |
| | | | | | | | comprehensive/template amendment for percentage rent |
| 9/17/2020 | Nolan, Robert J | \$1,512.00 | 2.8 | \$540.00 | BK32 | Real Estate | arrangement (1.0); preparation of Beltline amendment (1.0) |
| | | | | | | | Conference with Mr. Nolan, Ms. Von Eitzen, and client to |
| | | [| | | | | discuss lease amendments(0.3); revise Ann Arbor amendment |
| | | | | | | | in accordance with Mr. Nolan's comments (1.3); conference |
| | | 1 . | | | | L | with Ms. Von Eitzen and Mr. Nolan regarding status of lease |
| 9/18/2020 | Woods, Alexandra M | \$494.00 | 1.9 | \$260.00 | BK32 | Real Estate | amendments (0.3) |
| | | | | | | | A solvete and revisions to six (C) landing land again |
| | | | | | | | Analysis and revisions to six (6) locations lease amendments |
| | | | | | | | (3.0) correspondence to team regarding business issues under lease amendments (0.5); preparation of revised business issues |
| | 1 | | } | | | | under lease amendments (1.2); preparation of revised |
| 0/10/2022 | Malon Robert | 62 10E DR | 5.9 | \$540.00 | BK32 | Real Estate | amendments per clients updated (1.2) |
| 9/18/2020 | Nolan, Robert J | \$3,186.00 | 3.9 | ,540.00 | DK3Z | incar Estate | Draft East Lansing amendment template (0.6); review and |
| | | | | 1 | | | revise Ann Arbor amendment and email Mr. Nolan regarding |
| | | | | 1 | | | the same (0.4); review Holland amendment and correspond |
| 9/19/2020 | Woods, Alexandra M | \$312.00 | 1.2 | \$260.00 | BK32 | Real Estate | with Mr. Nolan regarding the same (0.2) |
| 2/12/2020 | Production in | , , , , , , , , , , , , , , , , , , , | | 7_22.50 | | | |
| 1 | | | | | | | Revise Holland amendment and send to Mr. Nolan for review |
| 1 . | 1 | 1 | 1 | I | 1 | 1 | 1/3 7) and an extending amondments and comparts from |
| | 1 | | l | | | 1 | (1.2); review outstanding amendments and comments from client and correspond with Mr. Nolan regarding the same (0.4) |

| | | | | <u> </u> | | <u> </u> | Draft HopCat-Detroit amendment and send to Mr. Nolan for |
|-------------|-------------------------|-----------------|----------|----------------|----------|--------------|---|
| 0 /04 /0000 | 187 | \$338.00 | 1.3 | \$260.00 | פנאם | Real Estate | review |
| 9/21/2020 | Woods, Alexandra M | \$338.00 | 1.3 | \$200,00 | DNJZ | Real Estate | Preparation of lease amendments and revisions to |
| | | | į | | | | amendments (1.5); receive, review and preparation of |
| | | | | | | | correpondence to Barfly team rearding various amendments |
| | | f 250.00 | ا ۽ ۽ | ĆE 40.00 | nvaa | Real Estate | and isses (1.0) |
| 9/21/2020 | Nolan, Robert J | \$1,350.00 | 2.5 | \$540.00 | BK3Z | Real Estate | anu isses (1.0) |
| : | | | - 1 | | | | Review and revise East Lansing amendment (0.8); conference |
| | | | | | | - | |
| | | | | | | | with Mr. Nolan regarding status of various amendments (0.2); |
| | | | | | | | review correspondence from Ms. Von Eitzen and Messrs. |
| | | i | ļ | | | | Nolan, Neitzel, and Lidvall regarding various updates to the |
| 9/22/2020 | Woods, Alexandra M | \$286.00 | 1.1 | \$260.00 | BK32 | Real Estate | lease amendments (0.1) |
| | | | i | | 1 | | Telephone calls and correspondence with Deal Team regarding |
| | | | | | | | status of Amendments (0.5); preparation of revisions to East |
| | | | . | | | | Lansing (1.0); telephone call with Paul Neitzel regarding status |
| 9/22/2020 | Nolan, Robert J | \$972.00 | 1.8 | \$540.00 | BK32 | Real Estate | of Amendments (0.3) |
| | | | | | | | Correspond with Ms. Von Eitzen regarding Detroit amendment |
| 9/23/2020 | Woods, Alexandra M | \$52.00 | 0.2 | \$260.00 | BK32 | Real Estate | and cure amounts |
| 5,25,25 | | | | | | | Receipt and review of Barfly correspondence and update |
| 0/23/2020 | Nolan, Robert J | \$162.00 | 0.3 | \$540.00 | BK32 | Real Estate | regarding amendments negotiations |
| 3/23/2020 | Notari, Noberti | \$102.00 | - 5.5 | VO.1010 | | - | Correspond with Mr. Nolan regarding GRBC amendment (0.1); |
| | | | | | | | review correspondence from Mr. Neitzel and Ms. Von Eitzen |
| 0/24/2020 | Marada Alexendra M | \$52.00 | 0.2 | \$260.00 | BK32 | Real Estate | regarding amendment revisions (0.1) |
| 9/24/2020 | Woods, Alexandra M | \$32.00 | 0.2 | \$200.00 | BKJZ | incar Estate | regarding distance constants (only |
| | | | | | | | Receipt and review of revised Amendments (0.8); |
| | | 4 | | 6540.00 | BV22 | Deal Fatata | correspondence to Deal Team regarding LL's changes (0.3) |
| 9/24/2020 | Nolan, Robert J | \$594.00 | 1.1 | \$540.00 | BK32 | Real Estate | Review emails from Ms. Von Eitzen and Messrs. Nolan and |
| | | | | 4 | | | |
| 9/25/2020 | Woods, Alexandra M | \$52.00 | 0.2 | \$260.00 | BK3Z | Real Estate | Livall regarding lease amendments |
| | | | | 4 | | D. LE.L. | Descript and environ of landlard rapidions to amondments |
| 9/25/2020 | Nolan, Robert J | \$1,026.00 | 1.9 | \$540.00 | BK32 | Real Estate | Receipt and review of landlord revisions to amendments Correspondence with Ms. Von Eitzen regarding BarFly |
| | | | | | | | 1 |
| 9/28/2020 | Woods, Alexandra M | \$26.00 | 0.1 | \$260.00 | BK32 | Real Estate | corporate office lease |
| | | | . | | | | (0.5) |
| | | | | | | | Preparation of update to amendments' status summary (0.5); |
| | Nolan, Robert J | \$756.00 | 1.4 | \$540.00 | | Real Estate | preparation of revisions to lease amendments (0.9) |
| 9/30/2020 | Nolan, Robert J | \$1,782.00 | 3.3 | \$540.00 | BK32 | Real Estate | Preparation of revisions to amendment |
| | TOTAL | \$16,948.00 | 39.5 | | <u> </u> | | |
| | | | | | | | |
| REPORTING | G | | <u> </u> | | ļ | | |
| | | | | | | | Correspondence to Rock Creek regarding status of monthly |
| 9/10/2020 | Von Eitzen, Elisabeth M | \$45.50 | 0.1 | \$455.00 | | Reporting | operating reports |
| 9/15/2020 | Giunta, Rozanne M | \$182.00 | 0.4 | \$455.00 | ВК33 | Reporting | Emails regarding revised June financials |
| 9/16/2020 | Giunta, Rozanne M | \$227.50 | 0.5 | \$455.00 | BK33 | Reporting | Emails regarding financial statement and file same |
| | | | į T | | | | Correspondence with Rock Creek regarding status of July |
| 9/16/2020 | Von Eitzen, Elisabeth M | \$45.50 | 0.1 | \$455.00 | BK33 | Reporting | monthly operating report |
| | | | | | | | Review and forward monthly operating report for filing and |
| 9/22/2020 | Giunta, Rozanne M | \$182.00 | 0.4 | \$455.00 | вкзз | Reporting | emails regarding same |
| ,, | | | | | | | Review and file August monthly operating reports and emails |
| 9/28/2020 | Giunta, Rozanne M | \$227.50 | 0.5 | \$455.00 | ВКЗЗ | Reporting | regarding same |
| -,, | TOTAL | \$910.00 | 2.0 | | 1 | 1 | |
| | | 75-5-50 | | | | 1 | |
| _ | TOTAL | \$50,470.00 | 113 6 | - | | | *** |
| | LIGHT | 400,410.00 | 122.0 | | 1 | 1 | <u> </u> |

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EXPENSE SUMMARY

| DATE | DESCRIPTION | AMOUNT |
|-----------------|----------------------------|---------|
| September, 2020 | Federal Express Charges | \$12.10 |
| September, 2020 | Postage | \$10.50 |
| | TOTAL | \$22.60 |